



P. O. BOX 2955
Winston-Salem, North Carolina 27102

Tobacco currently contributes more than \$14 billion to
federal, state and local budgets in cigarette taxes
RJR-Working for America's 45 million smokers

CHECK NUMBER: 5A 1528846595
CHECK DATE: 10-13-95

1240 05A 1528846595
1240 964408
WAKEFERN FOOD CORP.
600 YORK STREET
ELIZABETH, NJ 07207

6

INVOICE NUMBER	GROSS	NET AMOUNT	INVOICE NUMBER	GROSS	NET AMOUNT
9528515288485	23,134.00	23,134.00			
DIVISION 1240 ACCOUNT #964408					
TEMPORARY PAYMENTS (1 ITEM)					
DOR \$1 CT PR. RED 23134.00					

DORAL \$1 PRICE RED - \$2 PRICE PLUS					

R J REYNOLDS TOBACCO COMPANY PAYMENT			NET CHECK AMOUNT 23,134.00		

RJRT Form APC010 Rev. 5/90

DETACH THIS STUB BEFORE DEPOSITING CHECK



P. O. BOX 2955
Winston-Salem, North Carolina 27102

WACHOVIA BANK OF NORTH CAROLINA, N.A.
ASHEVILLE, NORTH CAROLINA
66-35/531

DATE
10-13-95

5A 1528846595
CHECK NO.

PAY EXACTLY
\$*****23,134.00

PAY TWENTY-THREE-THOUSAND-ONE-HUNDRED-THIRTY-FOUR DOLLARS AND 00 CENTS

TO THE ORDER OF 1240 964408
WAKEFERN FOOD CORP.
600 YORK STREET
ELIZABETH, NJ 07207


AUTHORIZED SIGNATURE

51846 5638

⑈1528846595⑈ ⑆053100355⑆010459 038032⑈

10/11/95

ACCOUNT NUMBER: 964408 WAKEFERN FOOD CORP.
VOUCHER NUMBER: 15288465 600 YORK STREET
DATE WRITTEN: 10/11/95 ELIZABETH , NJ 7207
STATUS: PAID
AMOUNT PAID: 23134.00 SEND CHECK TO: ROU

DESCRIPTION	UNITS	AMOUNT
DOR \$1 CT PR.RED	23134.00	23134.00

EXPLANATION: DORAL \$1 PRICE RED - \$2 PRICE PLUS

51846 5639

WORK PLAN VOUCHER REQUEST

4th Quarter 1995

USE ONE VOUCHER FORM FOR EACH PROMOTION

(Please Print)

Division: 1240

Date: 10/10/95

RJR Personnel: G. N. Krue Jr

Signature: [Signature]

Jobber Name: WAKE-FAN FOOD

Signature: [Signature]

Account #: 964408

Check Mailed: ☒ Division Office ☐ Jobber

* * * * D P C * * * *

Promotion:	Rate	Units	Payment	Comments
SEL OCT.30VPR DP	\$0.60	X	=	
SEL OCT DPC \$5	\$5.00	X	=	
SEL OCT DPC \$7	\$7.00	X	=	
DOR NOV .25 DPC VPR	\$0.25	X	=	
DOR NOV DPC \$5	\$5.00	X	=	
DOR NOV DPC \$7	\$7.00	X	=	
SAL DPC \$5	\$5.00	X	=	
SAL DPC \$7	\$7.00	X	=	
		X	=	
TOTAL				

* * * * V A P * * * *

Display Assembly	Rate	Units	Payment	Comments
Select B2G2F		X	=	
Camel 3-pack Cap		X	=	
Doral B2G1F		X	=	
		X	=	
Sales Rep Pick Up (Black line & sticker)		X	=	
TOTAL				

* * * * Temporary Payment System * * * *

Promotion:	Rate	Units	Payment	Comments
S 95 CMF DISC	\$1.00	X	=	
W 95 CMF DISC	\$1.00	X	=	
WS 95 CMF DISC	\$1.00	X	=	
C 95 CMF DISC	\$1.00	X	=	
SEL FF100 BOX .40VPR	\$0.40	X	=	
SAL .25 PR. RED	\$0.25	X	=	
DURAL \$1 Price Red	\$1.00	X 23,134	= 23,134	* 2 Price Plus
		X	=	
TOTAL				

DATAFORMS VOUCHER 4.XLS

51846 5640

WORK PLAN VOUCHER REQUEST

4th Quarter 1995

USE ONE VOUCHER FORM FOR EACH PROMOTION

(Please Print)

Division: 1240

Date: 10/10/95

RJR Personnel: G. N. Krue Jr

Signature: [Signature]

Jobber Name: WAKE-FAN FORD

Signature: [Signature]

Account #: 964408

Check Mailed: ☒ Division Office ☐ Jobber

* * * * D P C * * * *

Promotion:	Rate	Units	Payment	Comments
SEL OCT.30VPR DP	\$0.60	X	=	
SEL OCT DPC \$5	\$5.00	X	=	
SEL OCT DPC \$7	\$7.00	X	=	
DOR NOV .25 DPC VPR	\$0.25	X	=	
DOR NOV DPC \$5	\$5.00	X	=	
DOR NOV DPC \$7	\$7.00	X	=	
SAL DPC \$5	\$5.00	X	=	
SAL DPC \$7	\$7.00	X	=	
		X	=	
TOTAL				

* * * * V A P * * * *

Display Assembly	Rate	Units	Payment	Comments
Select B2G2F		X	=	
Camel 3-pack Cap		X	=	
Doral B2G1F		X	=	
		X	=	
Sales Rep Pick Up (Black line & stickering)		X	=	
TOTAL				

* * * * Temporary Payment System * * * *

Promotion:	Rate	Units	Payment	Comments
S 95 CMF DISC	\$1.00	X	=	
W 95 CMF DISC	\$1.00	X	=	
WS 95 CMF DISC	\$1.00	X	=	
C 95 CMF DISC	\$1.00	X	=	
SEL FF100 BOX .40VPR	\$0.40	X	=	
SAL .25 PR. RED	\$0.25	X	=	
DORAL \$1 PR. RED	\$1.00	X 23,134	= 23,134	* 2 Doral \$2 PR. Plus
		X	=	
TOTAL				

DATA\FORMS\VOUCHER4.XLS

51846 5641

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R.J. REYNOLDS WEEK ENDING 08/19/95
INV NO. 156952-081995
INV DATE SEPTEMBER 06, 1995
DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 156952 DESCRIPTION: DORAL LT BOX VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
STATEN ISLD SR	12	\$24.00	\$0.96	\$24.96
STEVES SAL	3	\$6.00	\$0.24	\$6.24
STIRLING VIL	17	\$34.00	\$1.36	\$35.36
STROUDSBURG VIL	23	\$46.00	\$1.84	\$47.84
SUCCASUNNA RON	54	\$108.00	\$4.32	\$112.32
TALLMAN INS	6	\$12.00	\$0.48	\$12.48
THORNHOOD BIG	2	\$4.00	\$0.16	\$4.16
VALISGATE BIG	1	\$2.00	\$0.08	\$2.08
VENTHOR ST	15	\$30.00	\$1.20	\$31.20
VINELAND GRO	38	\$76.00	\$3.04	\$79.04
W CALDWELL GLD	12	\$24.00	\$0.96	\$24.96
W HAVERSTRW INS	9	\$18.00	\$0.72	\$18.72
W LONG BRNCH FD	24	\$48.00	\$1.92	\$49.92
WALLKILL BIG	3	\$6.00	\$0.24	\$6.24
WAPPINGER F BIG	4	\$8.00	\$0.32	\$8.32
WARMICK BIG	1	\$2.00	\$0.08	\$2.08
WASHINGTON VIL	37	\$74.00	\$2.96	\$76.96
WATCHUNG VIL	26	\$52.00	\$2.08	\$54.08
WATERBURY SR	7	\$14.00	\$0.56	\$14.56
WAYNE INS	12	\$24.00	\$0.96	\$24.96
WEST CHESTER	8	\$16.00	\$0.64	\$16.64
WEST HAVEN BIG	5	\$10.00	\$0.40	\$10.40
WEST MILF INS	14	\$28.00	\$1.12	\$29.12
WETHERSFIELD SR	3	\$6.00	\$0.24	\$6.24
WHITE HORSE LAU	5	\$10.00	\$0.40	\$10.40
WHITEHALL GEM	13	\$26.00	\$1.04	\$27.04
WILLIAMSTOWN ZA	29	\$58.00	\$2.32	\$60.32
WOODBURGE FD	12	\$24.00	\$0.96	\$24.96
WOODBURY ZA	5	\$10.00	\$0.40	\$10.40
1ST ST PLZA DEL	73	\$146.00	\$5.84	\$151.84
*TOTAL 156952	2,573	\$5,146.00	\$205.84	\$5,351.84

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R.J. REYNOLDS WEEK ENDING 08/19/95
INV NO. 156952-081995
INV DATE SEPTEMBER 06,1995
DUE DATE NET 15

VENDOR NO.:75093 ACCT NO.:111-583-0001

UPC NO.:156952 DESCRIPTION: DORAL ULTRA KING VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
NAZARETH GEM	33	\$66.00	\$2.64	\$68.64
NEPTUNE FD	3	\$6.00	\$0.24	\$6.24
NETCONG RON	30	\$60.00	\$2.40	\$62.40
NEW CITY INS	13	\$26.00	\$1.04	\$27.04
NEW MILFORD INS	23	\$46.00	\$1.84	\$47.84
NEW PALTZ BIG	3	\$6.00	\$0.24	\$6.24
NEWARK, DEL	14	\$28.00	\$1.12	\$29.12
NEWBURGH BIG	2	\$4.00	\$0.16	\$4.16
NEWTON RON	36	\$72.00	\$2.88	\$74.88
NORTHVALE INS	11	\$22.00	\$0.88	\$22.88
NORWICH-2 SR	7	\$14.00	\$0.56	\$14.56
NUTLEY INF	28	\$56.00	\$2.24	\$58.24
OAK TREE FD	18	\$36.00	\$1.44	\$37.44
OAKLAND CLR	21	\$42.00	\$1.68	\$43.68
OLD BRIDGE SHAK	39	\$78.00	\$3.12	\$81.12
PARAMUS GG	44	\$88.00	\$3.52	\$91.52
PARSIPPANY GLD	21	\$42.00	\$1.68	\$43.68
PEARL RIVER GG	24	\$48.00	\$1.92	\$49.92
PEEKSKILL BIG	12	\$24.00	\$0.96	\$24.96
PENNINGTON LAU	3	\$6.00	\$0.24	\$6.24
PERTH AMBOY GG	25	\$50.00	\$2.00	\$52.00
PHILA-KNORR ZA	26	\$52.00	\$2.08	\$54.08
PHILADELPHIA SR	4	\$8.00	\$0.32	\$8.32
PISCATAWAY FD	15	\$30.00	\$1.20	\$31.20
POUGHKEEPSI BIG	1	\$2.00	\$0.08	\$2.08
RAMSEY INS	16	\$32.00	\$1.28	\$33.28
RIDGEFIELD LML	19	\$38.00	\$1.52	\$39.52
RIO GRANDE ST	28	\$56.00	\$2.24	\$58.24
RIVER EDGE INS	2	\$4.00	\$0.16	\$4.16
RIVER ROAD INS	8	\$16.00	\$0.64	\$16.64
ROCHELLE PK GG	72	\$144.00	\$5.76	\$149.76
ROCKAWAY GG	81	\$162.00	\$6.48	\$168.48
ROUTE 17 BIG	2	\$4.00	\$0.16	\$4.16
ROXBOROUGH BR	1	\$2.00	\$0.08	\$2.08
S PHILA SR	1	\$2.00	\$0.08	\$2.08
SOMERDALE ZA	12	\$24.00	\$0.96	\$24.96
SOMERS POINTST	16	\$32.00	\$1.28	\$33.28
SPENCER ST SR	2	\$4.00	\$0.16	\$4.16
SPOTSWOOD SR	58	\$116.00	\$4.64	\$120.64
SPRING VALL INS	4	\$8.00	\$0.32	\$8.32
STATEN ISLAND	23	\$46.00	\$1.84	\$47.84

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

51846 5644

VENDOR: R.J. REYNOLDS WEEK ENDING 08/19/95
INV NO. 156952-081995
INV DATE SEPTEMBER 06,1995
DUE DATE NET 15

VENDOR NO.:75093

ACCT NO.:111-583-0001

UPC NO.:156952 DESCRIPTION: DORAL ULTRA KING VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
FREEHOLD FD	35	\$70.00	\$2.80	\$72.80
GROTON SR	5	\$10.00	\$0.40	\$10.40
HAMILTON SQ LAU	9	\$18.00	\$0.72	\$18.72
HAMILTON TP LAU	5	\$10.00	\$0.40	\$10.40
HAZLET FD	28	\$56.00	\$2.24	\$58.24
HIGHTSTOWN FD	26	\$52.00	\$2.08	\$54.08
HILLSDALE INS	19	\$38.00	\$1.52	\$39.52
HILSBOROUGH VIL	43	\$86.00	\$3.44	\$89.44
HSBRCK HTS. INS	22	\$44.00	\$1.76	\$45.76
HUDSON BIG	5	\$10.00	\$0.40	\$10.40
HUNTERDON COL	29	\$58.00	\$2.32	\$60.32
HYDE PARK BIG	8	\$16.00	\$0.64	\$16.64
HYLAN BLVD SR	1	\$2.00	\$0.08	\$2.08
JERSEY CITY LML	17	\$34.00	\$1.36	\$35.36
KEARNY TUL	13	\$26.00	\$1.04	\$27.04
KINGSTON BIG	6	\$12.00	\$0.48	\$12.48
LACEY THSP	25	\$50.00	\$2.00	\$52.00
LAKEWOOD FD	14	\$28.00	\$1.12	\$29.12
LANDIS F G	35	\$70.00	\$2.80	\$72.80
LAUREL HILL ZA	26	\$52.00	\$2.08	\$54.08
LINCOLN PARK WL	23	\$46.00	\$1.84	\$47.84
LITTLE FALLSINF	42	\$84.00	\$3.36	\$87.36
LITTLE FRRY LML	9	\$18.00	\$0.72	\$18.72
LIVINGSTON VIL	33	\$66.00	\$2.64	\$68.64
LYNDHURST INS	13	\$26.00	\$1.04	\$27.04
MANAHAMKIN PER	23	\$46.00	\$1.84	\$47.84
MANCHESTER PER	30	\$60.00	\$2.40	\$62.40
MANSFIELD RON	26	\$52.00	\$2.08	\$54.08
MARLTON RAV	2	\$4.00	\$0.16	\$4.16
METRO PLAZA LML	6	\$12.00	\$0.48	\$12.48
MIDDLETOWN FD	41	\$82.00	\$3.28	\$85.28
MIDDLETOWN SR	3	\$6.00	\$0.24	\$6.24
MIDDLETOWN BIG	5	\$10.00	\$0.40	\$10.40
MILFORD BIG	7	\$14.00	\$0.56	\$14.56
MILLBURN VIL	9	\$18.00	\$0.72	\$18.72
MONROE BIG	6	\$12.00	\$0.48	\$12.48
MONTAGUE BIG	2	\$4.00	\$0.16	\$4.16
MONTGOMERY BIG	5	\$10.00	\$0.40	\$10.40
MOORESTOWN RAV	8	\$16.00	\$0.64	\$16.64
MORRIS PLN VIL	25	\$50.00	\$2.00	\$52.00
N. BERGEN LML	8	\$16.00	\$0.64	\$16.64

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

SEP 8

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PPMERG2E 09/06/95

PRICE PLUS CLUB MOVEMENT REPORT

WEEK ENDING 08/19/95
 VENDOR: R.J. REYNOLDS INV NO. 156952-081995
 INV DATE SEPTEMBER 06,1995
 DUE DATE NET 15

VENDOR NO.:75093

ACCT NO.:111-583-0001

UPC NO.:156952 DESCRIPTION: DORAL ULTRA KING VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
ABERDEEN FD	17	\$34.00	\$1.36	\$35.36
ABSECON ST	9	\$18.00	\$0.72	\$18.72
BELMAR FD	11	\$22.00	\$0.88	\$22.88
BERLIN ZA	10	\$20.00	\$0.80	\$20.80
BERN. ANNEX VIL	5	\$10.00	\$0.40	\$10.40
BERNARDSVLE VIL	9	\$18.00	\$0.72	\$18.72
BORDENTOWN LAU	8	\$16.00	\$0.64	\$16.64
BRANDYWINE DEL	20	\$40.00	\$1.60	\$41.60
BRICKTOWN FD	24	\$48.00	\$1.92	\$49.92
BRIELLE FD	10	\$20.00	\$0.80	\$20.80
BRISTOL SR	7	\$14.00	\$0.56	\$14.56
BROOKDALE DRV	25	\$50.00	\$2.00	\$52.00
BROOKFIELD SR	3	\$6.00	\$0.24	\$6.24
BROOKLAWN BR	8	\$16.00	\$0.64	\$16.64
CARMEL BIG	1	\$2.00	\$0.08	\$2.08
CARTERET SIT	28	\$56.00	\$2.24	\$58.24
CATSKILL BIG	1	\$2.00	\$0.08	\$2.08
CHATHAM VIL	6	\$12.00	\$0.48	\$12.48
CHESTER VIL	21	\$42.00	\$1.68	\$43.68
CHESTER PLZ BIG	3	\$6.00	\$0.24	\$6.24
CLARK SR	26	\$52.00	\$2.08	\$54.08
CLINTON COL	24	\$48.00	\$1.92	\$49.92
COLUMBIA PK LML	8	\$16.00	\$0.64	\$16.64
CROTON BIG	1	\$2.00	\$0.08	\$2.08
E BRUNSWICK FD	31	\$62.00	\$2.48	\$64.48
E NORRITON SR	5	\$10.00	\$0.40	\$10.40
EAST ORANGE VIL	2	\$4.00	\$0.16	\$4.16
EDISON FD	49	\$98.00	\$3.92	\$101.92
EIGHT ST. LML	5	\$10.00	\$0.40	\$10.40
ELIZABETH VIL	3	\$6.00	\$0.24	\$6.24
ELLENVILLE BIG	1	\$2.00	\$0.08	\$2.08
EMERSON INS	3	\$6.00	\$0.24	\$6.24
ENGLEWOOD GG	9	\$18.00	\$0.72	\$18.72
ENGLISH CK VI	41	\$82.00	\$3.28	\$85.28
ERNSTON RD FD	52	\$104.00	\$4.16	\$108.16
ESSEX GREEN VIL	16	\$32.00	\$1.28	\$33.28
EYNON BIG	1	\$2.00	\$0.08	\$2.08
FISHER BLVD PER	41	\$82.00	\$3.28	\$85.28
FISHKILL BIG	4	\$8.00	\$0.32	\$8.32
FRANKLIN RON	40	\$80.00	\$3.20	\$83.20
FRANKLIN-PLZ FD	14	\$28.00	\$1.12	\$29.12

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

WEEK ENDING 09/02/95
VENDOR: R.J. REYNOLDS INV NO. 156952-090295
INV DATE SEPTEMBER 21, 1995
DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 156952 DESCRIPTION: DORAL LT BOX VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
STATEN ISLD SR	13	\$26.00	\$1.04	\$27.04
STIRLING VIL	23	\$46.00	\$1.84	\$47.84
STROUDSBURG VIL	40	\$80.00	\$3.20	\$83.20
SUCCASUNNA RON	44	\$88.00	\$3.52	\$91.52
TALLMAN INS	11	\$22.00	\$0.88	\$22.88
TUCKAHOE BIG	2	\$4.00	\$0.16	\$4.16
UNION VIL	11	\$22.00	\$0.88	\$22.88
VALISGATE BIG	2	\$4.00	\$0.16	\$4.16
VENTNOR ST	18	\$36.00	\$1.44	\$37.44
VINELAND GRO	44	\$88.00	\$3.52	\$91.52
W CALDWELL GLD	17	\$34.00	\$1.36	\$35.36
W HAVERSTRM INS	17	\$34.00	\$1.36	\$35.36
W LONG BRNCH FD	30	\$60.00	\$2.40	\$62.40
WALLKILL BIG	5	\$10.00	\$0.40	\$10.40
WAPPINGER F BIG	8	\$16.00	\$0.64	\$16.64
WARMICK BIG	2	\$4.00	\$0.16	\$4.16
WASHINGTON VIL	37	\$74.00	\$2.96	\$76.96
WATCHUNG VIL	14	\$28.00	\$1.12	\$29.12
WATERBURY SR	10	\$20.00	\$0.80	\$20.80
WAYNE INS	15	\$30.00	\$1.20	\$31.20
WEST CHESTER	8	\$16.00	\$0.64	\$16.64
WEST HAVEN BIG	6	\$12.00	\$0.48	\$12.48
WEST MILF INS	12	\$24.00	\$0.96	\$24.96
WETHERSFIELD SR	1	\$2.00	\$0.08	\$2.08
WHITE HORSE LAU	5	\$10.00	\$0.40	\$10.40
WHITEHALL GEM	15	\$30.00	\$1.20	\$31.20
WILLIAMSTOWN ZA	54	\$108.00	\$4.32	\$112.32
WOODBIDGE FD	19	\$38.00	\$1.52	\$39.52
1ST ST PLZA DEL	60	\$120.00	\$4.80	\$124.80
*TOTAL 156952	2,822	\$5,644.00	\$225.76	\$5,869.76

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

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PPMERG2E 09/21/95

51846 5647

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R.J. REYNOLDS WEEK ENDING 09/02/95
 INV NO. 156952-090295
 INV DATE SEPTEMBER 21, 1995
 DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 156952 DESCRIPTION: DORAL LT BOX VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
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REMIT TO: RETAIL ELECTRONIC PROMOTIONS
WAKEFERN FOOD CORPORATION
33 NORTHFIELD AVE.
P.O. BOX 7812 P7-114
EDISON, N. J. 08818-7812

PLEASE REFERENCE THE INVOICE NUMBER WITH YOUR REMITTANCE

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R.J. REYNOLDS WEEK ENDING 09/02/95
INV NO. 156952-090295
INV DATE SEPTEMBER 21, 1995
DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 156952 DESCRIPTION: DORAL ULTRA KING VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
ABERDEEN FD	9	\$18.00	\$0.72	\$18.72
ABSECON ST	19	\$38.00	\$1.52	\$39.52
BELMAR FD	18	\$36.00	\$1.44	\$37.44
BENSALEM SR	7	\$14.00	\$0.56	\$14.56
BERLIN ZA	13	\$26.00	\$1.04	\$27.04
BERN. ANNEX VIL	7	\$14.00	\$0.56	\$14.56
BERNARDSVLE VIL	11	\$22.00	\$0.88	\$22.88
BORDENTOWN LAU	10	\$20.00	\$0.80	\$20.80
BRANDYWINE DEL	22	\$44.00	\$1.76	\$45.76
BRICKTOWN FD	26	\$52.00	\$2.08	\$54.08
BRIELLE FD	6	\$12.00	\$0.48	\$12.48
BRISTOL SR	8	\$16.00	\$0.64	\$16.64
BROOKDALE DRV	40	\$80.00	\$3.20	\$83.20
BROOKFIELD SR	5	\$10.00	\$0.40	\$10.40
BROOKLAWN BR	8	\$16.00	\$0.64	\$16.64
CARMEL BIG	1	\$2.00	\$0.08	\$2.08
CARTERET SIT	28	\$56.00	\$2.24	\$58.24
CATSKILL BIG	2	\$4.00	\$0.16	\$4.16
CHATHAM VIL	9	\$18.00	\$0.72	\$18.72
CHESTER VIL	20	\$40.00	\$1.60	\$41.60
CHESTER PLZ BIG	1	\$2.00	\$0.08	\$2.08
CLARK SR	12	\$24.00	\$0.96	\$24.96
CLINTON COL	22	\$44.00	\$1.76	\$45.76
COLUMBIA PK LML	16	\$32.00	\$1.28	\$33.28
E BRUNSWICK FD	25	\$50.00	\$2.00	\$52.00
E NORRITON SR	9	\$18.00	\$0.72	\$18.72
EAST ORANGE VIL	11	\$22.00	\$0.88	\$22.88
EDISON FD	43	\$86.00	\$3.44	\$89.44
EIGHT ST. LML	10	\$20.00	\$0.80	\$20.80
ELIZABETH VIL	8	\$16.00	\$0.64	\$16.64
ELLENVILLE BIG	1	\$2.00	\$0.08	\$2.08
EMERSON INS	2	\$4.00	\$0.16	\$4.16
ENGLEWOOD GG	2	\$4.00	\$0.16	\$4.16
ENGLISH CK VI	17	\$34.00	\$1.36	\$35.36
ERNSTON RD FD	48	\$96.00	\$3.84	\$99.84
ESSEX GREEN VIL	11	\$22.00	\$0.88	\$22.88
FISHER BLVD PER	50	\$100.00	\$4.00	\$104.00
FISHKILL BIG	7	\$14.00	\$0.56	\$14.56
FRANKLIN RON	35	\$70.00	\$2.80	\$72.80
FRANKLIN-PLZ FD	15	\$30.00	\$1.20	\$31.20
FREEHOLD FD	49	\$98.00	\$3.92	\$101.92

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R.J. REYNOLDS WEEK ENDING 09/02/95
INV NO. 156952-090295
INV DATE SEPTEMBER 21, 1995
DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 156952 DESCRIPTION: DORAL ULTRA KING VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
GROTON SR	9	\$18.00	\$0.72	\$18.72
HAMILTON SQ LAU	22	\$44.00	\$1.76	\$45.76
HAMILTON TP LAU	5	\$10.00	\$0.40	\$10.40
HAZLET FD	38	\$76.00	\$3.04	\$79.04
HIGHTSTOWN FD	30	\$60.00	\$2.40	\$62.40
HILLSDALE INS	23	\$46.00	\$1.84	\$47.84
HILSBOROUGH VIL	49	\$98.00	\$3.92	\$101.92
HSBRCK HTS. INS	41	\$82.00	\$3.28	\$85.28
HUDSON BIG	9	\$18.00	\$0.72	\$18.72
HUNTERDON COL	34	\$68.00	\$2.72	\$70.72
HYDE PARK BIG	10	\$20.00	\$0.80	\$20.80
HYLAN BLVD SR	5	\$10.00	\$0.40	\$10.40
JERSEY CITY LML	23	\$46.00	\$1.84	\$47.84
KEARNY TUL	20	\$40.00	\$1.60	\$41.60
KINGSTON BIG	9	\$18.00	\$0.72	\$18.72
LACEY TWSP	38	\$76.00	\$3.04	\$79.04
LAKEMOOD FD	15	\$30.00	\$1.20	\$31.20
LANDIS F G	26	\$52.00	\$2.08	\$54.08
LAUREL HILL ZA	33	\$66.00	\$2.64	\$68.64
LIBERTY BIG	1	\$2.00	\$0.08	\$2.08
LINCOLN PARK WL	15	\$30.00	\$1.20	\$31.20
LITTLE FALLSINF	61	\$122.00	\$4.88	\$126.88
LITTLE FRRY LML	7	\$14.00	\$0.56	\$14.56
LIVINGSTON VIL	14	\$28.00	\$1.12	\$29.12
LYNDHURST INS	7	\$14.00	\$0.56	\$14.56
MANAHAWKIN PER	30	\$60.00	\$2.40	\$62.40
MANCHESTER PER	27	\$54.00	\$2.16	\$56.16
MANSFIELD RON	20	\$40.00	\$1.60	\$41.60
MARLTON RAV	3	\$6.00	\$0.24	\$6.24
MERIDEN SR	1	\$2.00	\$0.08	\$2.08
METRO PLAZA LML	8	\$16.00	\$0.64	\$16.64
MIDDLETOWN FD	26	\$52.00	\$2.08	\$54.08
MIDDLETOWN SR	1	\$2.00	\$0.08	\$2.08
MIDDLETOWN BIG	1	\$2.00	\$0.08	\$2.08
MILFORD BIG	4	\$8.00	\$0.32	\$8.32
MILLBURN VIL	4	\$8.00	\$0.32	\$8.32
MONROE BIG	5	\$10.00	\$0.40	\$10.40
MONTAGUE BIG	3	\$6.00	\$0.24	\$6.24
MONTGOMERY BIG	1	\$2.00	\$0.08	\$2.08
MOORESTOWN RAV	8	\$16.00	\$0.64	\$16.64
MORRIS PLN VIL	30	\$60.00	\$2.40	\$62.40

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R.J. REYNOLDS WEEK ENDING 09/02/95
INV NO. 156952-090295
INV DATE SEPTEMBER 21, 1995
DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 156952 DESCRIPTION: DORAL LIGHT 100S VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
N. BERGEN LML	11	\$22.00	\$0.88	\$22.88
NAZARETH GEM	23	\$46.00	\$1.84	\$47.84
NEPTUNE FD	7	\$14.00	\$0.56	\$14.56
NETCONG RON	48	\$96.00	\$3.84	\$99.84
NEW CITY INS	19	\$38.00	\$1.52	\$39.52
NEW MILFORD INS	34	\$68.00	\$2.72	\$70.72
NEW PALTZ BIG	4	\$8.00	\$0.32	\$8.32
NEWARK, DEL	21	\$42.00	\$1.68	\$43.68
NEWBURGH BIG	3	\$6.00	\$0.24	\$6.24
NEWTON RON	54	\$108.00	\$4.32	\$112.32
NORTHVALE INS	28	\$56.00	\$2.24	\$58.24
NORMICH-2 SR	6	\$12.00	\$0.48	\$12.48
NUTLEY INF	20	\$40.00	\$1.60	\$41.60
OAK TREE FD	10	\$20.00	\$0.80	\$20.80
OAKLAND CLR	41	\$82.00	\$3.28	\$85.28
OLD BRIDGE SHAK	35	\$70.00	\$2.80	\$72.80
PARAMUS GG	62	\$124.00	\$4.96	\$128.96
PASSIPPANY GLD	16	\$32.00	\$1.28	\$33.28
PASSAIC SR	2	\$4.00	\$0.16	\$4.16
PEARL RIVER GG	10	\$20.00	\$0.80	\$20.80
PEEKSKILL BIG	10	\$20.00	\$0.80	\$20.80
PENNINGTON LAU	5	\$10.00	\$0.40	\$10.40
PERTH AMBOY GG	18	\$36.00	\$1.44	\$37.44
PHILA-KNORR ZA	30	\$60.00	\$2.40	\$62.40
PHILADELPHIA SR	3	\$6.00	\$0.24	\$6.24
PISCATAWAY FD	24	\$48.00	\$1.92	\$49.92
POUGHKEEPSI BIG	4	\$8.00	\$0.32	\$8.32
RAMSEY INS	17	\$34.00	\$1.36	\$35.36
RIDGEFIELD LML	26	\$52.00	\$2.08	\$54.08
RIO GRANDE ST	23	\$46.00	\$1.84	\$47.84
RIVER ROAD INS	5	\$10.00	\$0.40	\$10.40
ROCHELLE PK GG	73	\$146.00	\$5.84	\$151.84
ROCKAWAY GG	85	\$170.00	\$6.80	\$176.80
ROUTE 17 BIG	2	\$4.00	\$0.16	\$4.16
ROXBOROUGH BR	5	\$10.00	\$0.40	\$10.40
S/R NORWALK GRA	2	\$4.00	\$0.16	\$4.16
SOMERDALE ZA	15	\$30.00	\$1.20	\$31.20
SOMERS POINTST	19	\$38.00	\$1.52	\$39.52
SPENCER ST SR	7	\$14.00	\$0.56	\$14.56
SPOTSWOOD SR	60	\$120.00	\$4.80	\$124.80
STATEN ISLAND	13	\$26.00	\$1.04	\$27.04

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R.J. REYNOLDS WEEK ENDING 08/26/95
INV NO. 156952-082695
INV DATE SEPTEMBER 14, 1995
DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 156952 DESCRIPTION: DORAL LT BOX VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
STATEN ISLD SR	11	\$22.00	\$0.88	\$22.88
STEVES	1	\$2.00	\$0.08	\$2.08
STIRLING	16	\$32.00	\$1.28	\$33.28
STROUDSBURG VIL	28	\$56.00	\$2.24	\$58.24
SUCCASUNNA RON	48	\$96.00	\$3.84	\$99.84
TALLMAN	8	\$16.00	\$0.64	\$16.64
TUCKAHOE	2	\$4.00	\$0.16	\$4.16
UNION	9	\$18.00	\$0.72	\$18.72
VALISGATE	5	\$10.00	\$0.40	\$10.40
VENTNOR	23	\$46.00	\$1.84	\$47.84
VINELAND GRO	45	\$90.00	\$3.60	\$93.60
W CALDWELL	13	\$26.00	\$1.04	\$27.04
W HAVERSTRM	18	\$36.00	\$1.44	\$37.44
W LONG BRNCH	33	\$66.00	\$2.64	\$68.64
WALLKILL	4	\$8.00	\$0.32	\$8.32
WAPPINGER F	8	\$16.00	\$0.64	\$16.64
WASHINGTON	41	\$82.00	\$3.28	\$85.28
WATCHUNG	17	\$34.00	\$1.36	\$35.36
WATERBURY	6	\$12.00	\$0.48	\$12.48
WAYNE	12	\$24.00	\$0.96	\$24.96
WEST CHESTER	11	\$22.00	\$0.88	\$22.88
WEST HAVEN	6	\$12.00	\$0.48	\$12.48
WEST MILF	16	\$32.00	\$1.28	\$33.28
WETHERSFIELD	1	\$2.00	\$0.08	\$2.08
WHITE HORSE	3	\$6.00	\$0.24	\$6.24
WHITEHALL	7	\$14.00	\$0.56	\$14.56
WILLIAMSTOWN	47	\$94.00	\$3.76	\$97.76
WOODBRIIDGE	20	\$40.00	\$1.60	\$41.60
1ST ST PLZA	55	\$110.00	\$4.40	\$114.40
*TOTAL 156952	2,689	\$5,378.00	\$215.12	\$5,593.12

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R.J. REYNOLDS WEEK ENDING 08/26/95
INV NO. 156952-082695
INV DATE SEPTEMBER 14, 1995
DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 156952 DESCRIPTION: DORAL LIGHT KING VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
GROTEN SR	10	\$20.00	\$0.80	\$20.80
HAMILTON SQ LAU	15	\$30.00	\$1.20	\$31.20
HAMILTON TP LAU	3	\$6.00	\$0.24	\$6.24
HAZLET FD	30	\$60.00	\$2.40	\$62.40
HIGHTSTOWN FD	20	\$40.00	\$1.60	\$41.60
HILLSDALE INS	27	\$54.00	\$2.16	\$56.16
HILSBOROUGH VIL	41	\$82.00	\$3.28	\$85.28
HSBRCK HTS. INS	23	\$46.00	\$1.84	\$47.84
HUNTERDON COL	32	\$64.00	\$2.56	\$66.56
HYDE PARK BIG	10	\$20.00	\$0.80	\$20.80
HYLAN BLVD SR	6	\$12.00	\$0.48	\$12.48
JERSEY CITY LML	14	\$28.00	\$1.12	\$29.12
KEARNY TUL	21	\$42.00	\$1.68	\$43.68
KINGSTON BIG	3	\$6.00	\$0.24	\$6.24
LACEY TWSP	46	\$92.00	\$3.68	\$95.68
LAKEWOOD FD	22	\$44.00	\$1.76	\$45.76
LANDIS F G	35	\$70.00	\$2.80	\$72.80
LAUREL HILL ZA	28	\$56.00	\$2.24	\$58.24
LIBERTY BIG	1	\$2.00	\$0.08	\$2.08
LINCOLN PARK HL	17	\$34.00	\$1.36	\$35.36
LITTLE FALLSINF	49	\$98.00	\$3.92	\$101.92
LITTLE FRRY LML	9	\$18.00	\$0.72	\$18.72
LIVINGSTON VIL	12	\$24.00	\$0.96	\$24.96
LYNOHURST INS	17	\$34.00	\$1.36	\$35.36
MANAHAWKIN PER	21	\$42.00	\$1.68	\$43.68
MANCHESTER PER	28	\$56.00	\$2.24	\$58.24
MANSFIELD RON	20	\$40.00	\$1.60	\$41.60
MARLTON RAV	2	\$4.00	\$0.16	\$4.16
METRO PLAZA LML	12	\$24.00	\$0.96	\$24.96
MIDDLETOWN FD	35	\$70.00	\$2.80	\$72.80
MIDDLETOWN SR	8	\$16.00	\$0.64	\$16.64
MIDDLETOWN BIG	3	\$6.00	\$0.24	\$6.24
MILFORD BIG	5	\$10.00	\$0.40	\$10.40
MILLBURN VIL	10	\$20.00	\$0.80	\$20.80
MONROE BIG	3	\$6.00	\$0.24	\$6.24
MONTAGUE BIG	3	\$6.00	\$0.24	\$6.24
MONTGOMERY BIG	1	\$2.00	\$0.08	\$2.08
MOORESTOWN RAV	4	\$8.00	\$0.32	\$8.32
MORRIS PLN VIL	26	\$52.00	\$2.08	\$54.08
N. BERGEN LML	7	\$14.00	\$0.56	\$14.56
NAZARETH GEM	34	\$68.00	\$2.72	\$70.72

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R.J. REYNOLDS WEEK ENDING 08/26/95
INV NO. 156952-082695
INV DATE SEPTEMBER 14, 1995
DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 156952 DESCRIPTION: DORAL ULTRA KING VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
NEPTUNE FD	9	\$18.00	\$0.72	\$18.72
NETCONG RON	39	\$78.00	\$3.12	\$81.12
NEW CITY INS	20	\$40.00	\$1.60	\$41.60
NEW MILFORD INS	28	\$56.00	\$2.24	\$58.24
NEW PALTZ BIG	2	\$4.00	\$0.16	\$4.16
NEWARK, DEL	9	\$18.00	\$0.72	\$18.72
NEWBURGH BIG	1	\$2.00	\$0.08	\$2.08
NEWTON RON	37	\$74.00	\$2.96	\$76.96
NORTHVALE INS	9	\$18.00	\$0.72	\$18.72
NORWICH-2 SR	7	\$14.00	\$0.56	\$14.56
NUTLEY INF	25	\$50.00	\$2.00	\$52.00
OAK TREE FD	15	\$30.00	\$1.20	\$31.20
OAKLAND CLR	26	\$52.00	\$2.08	\$54.08
OLD BRIDGE SHAK	37	\$74.00	\$2.96	\$76.96
PARAMUS GG	41	\$82.00	\$3.28	\$85.28
PARSIPPANY GLD	17	\$34.00	\$1.36	\$35.36
PEARL RIVER GG	21	\$42.00	\$1.68	\$43.68
PEEKSKILL BIG	6	\$12.00	\$0.48	\$12.48
PENNINGTON LAU	7	\$14.00	\$0.56	\$14.56
PERTH AMBOY GG	26	\$52.00	\$2.08	\$54.08
PHILA-KNORR ZA	22	\$44.00	\$1.76	\$45.76
PHILADELPHIA SR	4	\$8.00	\$0.32	\$8.32
PISCATAWAY FD	22	\$44.00	\$1.76	\$45.76
POUGHKEEPSI BIG	2	\$4.00	\$0.16	\$4.16
RAMSEY INS	12	\$24.00	\$0.96	\$24.96
RIDGEFIELD LML	14	\$28.00	\$1.12	\$29.12
RIO GRANDE ST	28	\$56.00	\$2.24	\$58.24
RIVER EDGE INS	2	\$4.00	\$0.16	\$4.16
RIVER ROAD INS	6	\$12.00	\$0.48	\$12.48
ROCHELLE PK GG	77	\$154.00	\$6.16	\$160.16
ROCKAWAY GG	96	\$192.00	\$7.68	\$199.68
ROUTE 17 BIG	1	\$2.00	\$0.08	\$2.08
ROXBOROUGH BR	4	\$8.00	\$0.32	\$8.32
S PHILA SR	1	\$2.00	\$0.08	\$2.08
S/R NORWALK GRA	1	\$2.00	\$0.08	\$2.08
SOMERDALE ZA	17	\$34.00	\$1.36	\$35.36
SOMERS POINTST	11	\$22.00	\$0.88	\$22.88
SPENCER ST SR	2	\$4.00	\$0.16	\$4.16
SPOTSWOOD SR	60	\$120.00	\$4.80	\$124.80
SPRING VALL INS	8	\$16.00	\$0.64	\$16.64
STATEN ISLAND	7	\$14.00	\$0.56	\$14.56

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

51846 5654

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R.J. REYNOLDS WEEK ENDING 08/26/95
INV NO. 156952-082695
INV DATE SEPTEMBER 14, 1995
DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 156952 DESCRIPTION: DORAL LIGHT KING VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
ABERDEEN FD	30	\$60.00	\$2.40	\$62.40
ABSECON ST	15	\$30.00	\$1.20	\$31.20
BELMAR FD	15	\$30.00	\$1.20	\$31.20
BENSALEM SR	9	\$18.00	\$0.72	\$18.72
BERLIN ZA	20	\$40.00	\$1.60	\$41.60
BERN. ANNEX VIL	13	\$26.00	\$1.04	\$27.04
BERNARDSVLE VIL	9	\$18.00	\$0.72	\$18.72
BORDENTOWN LAU	8	\$16.00	\$0.64	\$16.64
BRANDYWINE DEL	26	\$52.00	\$2.08	\$54.08
BRICKTOWN FD	36	\$72.00	\$2.88	\$74.88
BRIELLE FD	14	\$28.00	\$1.12	\$29.12
BRISTOL SR	3	\$6.00	\$0.24	\$6.24
BROOKDALE DRV	24	\$48.00	\$1.92	\$49.92
BROOKFIELD SR	2	\$4.00	\$0.16	\$4.16
BROOKLAHN BR	8	\$16.00	\$0.64	\$16.64
CARTERET SIT	35	\$70.00	\$2.80	\$72.80
CATSKILL BIG	1	\$2.00	\$0.08	\$2.08
CHATHAM VIL	9	\$18.00	\$0.72	\$18.72
CHESTER VIL	18	\$36.00	\$1.44	\$37.44
CHESTER PLZ BIG	2	\$4.00	\$0.16	\$4.16
CLARK SR	15	\$30.00	\$1.20	\$31.20
CLINTON COL	26	\$52.00	\$2.08	\$54.08
COLUMBIA PK LML	7	\$14.00	\$0.56	\$14.56
E BRUNSWICK FD	41	\$82.00	\$3.28	\$85.28
E MORRITON SR	8	\$16.00	\$0.64	\$16.64
EAST ORANGE VIL	8	\$16.00	\$0.64	\$16.64
EDISON FD	38	\$76.00	\$3.04	\$79.04
EIGHT ST. LML	3	\$6.00	\$0.24	\$6.24
ELIZABETH VIL	1	\$2.00	\$0.08	\$2.08
EMERSON INS	2	\$4.00	\$0.16	\$4.16
ENGLEWOOD GO	6	\$12.00	\$0.48	\$12.48
ENGLISH CK VI	40	\$80.00	\$3.20	\$83.20
ERNSTON RD FD	42	\$84.00	\$3.36	\$87.36
ESSEX GREEN VIL	15	\$30.00	\$1.20	\$31.20
EYNON BIG	1	\$2.00	\$0.08	\$2.08
FISHER BLVD PER	37	\$74.00	\$2.96	\$76.96
FISHKILL BIG	3	\$6.00	\$0.24	\$6.24
FLORIDA BIG	2	\$4.00	\$0.16	\$4.16
FRANKLIN RON	40	\$80.00	\$3.20	\$83.20
FRANKLIN-PLZ FD	10	\$20.00	\$0.80	\$20.80
FREEHOLD FD	41	\$82.00	\$3.28	\$85.28

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

51846 5655

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R.J. REYNOLDS WEEK ENDING 08/12/95
INV NO. 156952-081295
INV DATE AUGUST 30, 1995
DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 156952 DESCRIPTION: DORAL LT BOX VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
SPRING VALL INS	11	\$22.00	\$0.88	\$22.88
STATEN ISLAND	11	\$22.00	\$0.88	\$22.88
STAFEN ISLD SR	8	\$16.00	\$0.64	\$16.64
STEVES SAL	1	\$2.00	\$0.88	\$2.88
STIRLING VIL	16	\$32.00	\$1.28	\$33.28
STROUDSBURG VIL	30	\$60.00	\$2.40	\$62.40
SUCCASUNNA RON	56	\$112.00	\$4.48	\$116.48
TALLMAN INS	8	\$16.00	\$0.64	\$16.64
UNION VIL	6	\$12.00	\$0.48	\$12.48
VALISGATE BIG	5	\$10.00	\$0.40	\$10.40
VENTNOR ST	17	\$34.00	\$1.36	\$35.36
VINELAND GRO	48	\$96.00	\$3.84	\$99.84
W CALDWELL GLD	18	\$36.00	\$1.44	\$37.44
W HAVERSTIRN INS	17	\$34.00	\$1.36	\$35.36
W LONG BRNCH FD	31	\$62.00	\$2.48	\$64.48
WALKILL BIG	2	\$4.00	\$0.16	\$4.16
WAPPINGER F BIG	3	\$6.00	\$0.24	\$6.24
WASHINGTON VIL	34	\$72.00	\$2.88	\$74.88
WATCHUNG VIL	20	\$40.00	\$1.60	\$41.60
WATERBURY SR	10	\$20.00	\$0.80	\$20.80
WAYNE INS	16	\$32.00	\$1.28	\$33.28
WEST CHESTER	12	\$24.00	\$0.96	\$24.96
WEST END CLR	3	\$6.00	\$0.24	\$6.24
WEST HAVEN BIG	10	\$20.00	\$0.80	\$20.80
WEST MILF INS	14	\$28.00	\$1.12	\$29.12
WHITE HORSE LAU	7	\$14.00	\$0.56	\$14.56
WHITEHALL GEM	11	\$22.00	\$0.88	\$22.88
WILLIAMSTOWN ZA	51	\$102.00	\$4.08	\$106.08
WOODBIDGE FD	22	\$44.00	\$1.76	\$45.76
WOODBURY ZA	12	\$24.00	\$0.96	\$24.96
1ST ST PLZA DEL	62	\$124.00	\$4.96	\$128.96
*TOTAL 156952	3,038	\$6,076.00	\$243.04	\$6,319.04

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

ATTN. Nick Krue
From Mike Shapiro
RJ Reynolds
Wakefern

OCT-10-1995 09:18

Wakefern Ret. Serv.

P.01/01

RJ Reynolds
Tobacco Company
P. O. BOX 2955
Winston-Salem, North Carolina 27102

Tobacco currently contributes more than \$14 billion to
federal, state and local budgets in cigarette taxes
RJR-Working for America's 45 million smokers

CHECK NUMBER: 5A 1529369095
CHECK DATE: 12-04-95

1210 05A 1529369095
1210 964408
WAKEFERN FOOD CORP.
600 YORK STREET
ELIZABETH, NJ 07207

6

INVOICE NUMBER	GROSS	NET AMOUNT	INVOICE NUMBER	GROSS	NET AMOUNT
9533515293690	34,382.00	34,382.00			
DIVISION 1210 ACCOUNT #984408					
TEMPORARY PAYMENTS (1 ITEM)					
W 95 CMF DISC 34382.00					

WINSTON \$2 PRICE PLUS. KURUC

R J REYNOLDS TOBACCO COMPANY PAYMENT NET CHECK AMOUNT 34,382.00
JRT Form APC010 Rev. 5/90

DETACH THIS STUB BEFORE DEPOSITING CHECK

RJ Reynolds
Tobacco Company
P. O. BOX 2955
Winston-Salem, North Carolina 27102

WACHOVIA BANK OF NORTH CAROLINA, N.A.
ASHEVILLE, NORTH CAROLINA
66-35/531

DATE
12-04-95

5A 1529369095
CHECK NO.

PAY EXACTLY
\$*****34,362.00

PAY THIRTY-FOUR-THOUSAND-THREE-HUNDRED-SIXTY-TWO DOLLARS AND 00 CENTS

TO THE ORDER OF
1210 964408
WAKEFERN FOOD CORP.
600 YORK STREET
ELIZABETH, NJ 07207


AUTHORIZED SIGNATURE

51846 5656

⑈1529369095⑈ ⑆053100355⑆010459 038032⑈

11/30/95

ACCOUNT NUMBER: 964408 WAKEFERN FOOD CORP.
VOUCHER NUMBER: 15293690 600 YORK STREET
DATE WRITTEN: 11/30/95 ELIZABETH , NJ 7207
STATUS: PAID
AMOUNT PAID: 34362.00 SEND CHECK TO: ROU

DESCRIPTION	UNITS	AMOUNT
W 95 CMF DISC	1.00	34362.00

EXPLANATION: WINSTON \$2 PRICE PLUS. KURUC

51846 5657

WORK PLAN VOUCHER REQUEST

4th Quarter 1995

USE ONE VOUCHER FORM FOR EACH PROMOTION

(Please Print)

Division: 1240

Date: 11/30/95

RJR Personnel: G. N. Kuruc, Jr.

Signature: [Signature]

Jobber Name: WAKEFERN FOOD CORP

Signature: [Signature]

Account #: 964408

Check Mailed: ☒

Division Office: ☐

Jobber: ☐

D P C

Promotion: Rate Units Payment Comments

SEL OCT.30VPR DP	\$0.30	X		
SEL OCT DPC \$5	\$5.00	X		
SEL OCT DPC \$7	\$7.00	X		
DOR NOV .25 DPC VPR	\$0.25	X		
DOR NOV DPC \$5	\$5.00	X		
DOR NOV DPC \$7	\$7.00	X		
SAL DPC \$5	\$5.00	X		
SAL DPC \$7	\$7.00	X		
		X		

TOTAL: 34,362

V A P

Display Assembly Rate Units Payment Comments

Select B2G2F		X		
Camel 3-pack Cap		X		
Doral B2G1F		X		
		X		
Sales Rep Pick Up (Black line & sticker)		X		

TOTAL: 1

Temporary Payment System

Promotion: Rate Units Payment Comments

S 95 CMF DISC	\$1.00	X		
W 95 CMF DISC	\$1.00	X	34,362	WINSTON #2 Price Plus
WS 95 CMF DISC	\$1.00	X		
C 95 CMF DISC	\$1.00	X		
SEL FF100 BOX .40VPR	\$0.40	X		
SAL .25 PR. RED	\$0.25	X		
		X		
		X		

TOTAL: 34,362

DATAFORM VOUCHER 108

51846 5658

WORK PLAN VOUCHER REQUEST

4th Quarter 1995

USE ONE VOUCHER FORM FOR EACH PROMOTION

(Please Print)

Division: 1240 Date: 11/30/95
 RJR Personnel: G. N. Kuruc Jr Signature: [Signature]
 Jobber Name: WAKEFAN FOOD CORP Signature: [Signature]
 Account #: 964408 Check Mailed: ☒ Division Office ☐ Jobber

*** ** D P C ***

Promotion:	Rate	Units	Payment	Comments
------------	------	-------	---------	----------

SEL OCT.30VPR DP	\$0.30	X		
SEL OCT DPC \$5	\$5.00	X		
SEL OCT DPC \$7	\$7.00	X		
DOR NOV .25 DPC VPR	\$0.25	X		
DOR NOV DPC \$5	\$5.00	X		
DOR NOV DPC \$7	\$7.00	X		
SAL DPC \$5	\$5.00	X		
SAL DPC \$7	\$7.00	X		
		X		

TOTAL

*** ** V A P ***

Display Assembly	Rate	Units	Payment	Comments
------------------	------	-------	---------	----------

Select B2G2F		X		
Camel 3-pack Cap		X		
Doral B2G1F		X		
		X		
Sales Rep Pick Up (Blank line & allowing)		X		

TOTAL

Temporary Payment System

Promotion:	Rate	Units	Payment	Comments
------------	------	-------	---------	----------

S 95 CMF DISC	\$1.00	X		
W 95 CMF DISC	\$1.00	X	34,362	WINSTON 2 Prince Pils
WS 95 CMF DISC	\$1.00	X		
C 95 CMF DISC	\$1.00	X		
SEL FF100 BOX .40VPR	\$0.40	X		
SAL .25 PR. RED	\$0.25	X		
		X		
		X		

TOTAL

34,362

51846 5659



P. O. BOX 2955
Winston-Salem, North Carolina 27102

Tobacco currently contributes more than \$14 billion to
federal, state and local budgets in cigarette taxes
RJR-Working for America's 45 million smokers

CHECK NUMBER: 5A 1529369195
CHECK DATE: 12-04-95

1210 05A 1529369195
1210 964408
WAKEFERN FOOD CORP.
600 YORK STREET
ELIZABETH, NJ 07207

6

INVOICE NUMBER	GROSS	NET AMOUNT	INVOICE NUMBER	GROSS	NET AMOUNT
9533515293691	21,054.00	21,054.00			
DIVISION 1210 ACCOUNT #964408					
TEMPORARY PAYMENTS (1 ITEM)					
DOR \$1 CT PR. RED 21054.00					

DORAL \$2 PRICE PLUS PROGRAM. KURUC

R J REYNOLDS TOBACCO COMPANY PAYMENT

NET CHECK AMOUNT 21,054.00

RT Form APC010 Rev. 5/90

DETACH THIS STUB BEFORE DEPOSITING CHECK



P. O. BOX 2955
Winston-Salem, North Carolina 27102

WACHOVIA BANK OF NORTH CAROLINA, N.A.
ASHEVILLE, NORTH CAROLINA
66-35/531

DATE
12-04-95

5A 1529369195
CHECK NO.

PAY EXACTLY
\$*****21,054.00

PAY TWENTY-ONE-THOUSAND-FIFTY-FOUR DOLLARS AND 00 CENTS

TO THE ORDER OF
1210 964408
WAKEFERN FOOD CORP.
600 YORK STREET
ELIZABETH, NJ 07207


AUTHORIZED SIGNATURE

51846 5660

⑈1529369195⑈ ⑆053100355⑆010459 038032⑈

11/30/95

ACCOUNT NUMBER: 964408 WAKEFERN FOOD CORP.
VOUCHER NUMBER: 15293691 600 YORK STREET
DATE WRITTEN: 11/30/95 ELIZABETH , NJ 7207
STATUS: PAID
AMOUNT PAID: 21054.00 SEND CHECK TO: ROU

DESCRIPTION	UNITS	AMOUNT
DOR \$1 CT PR.RED	21054.00	21054.00

EXPLANATION: DORAL \$2 PRICE PLUS PROGRAM. KURUC

51846 5661

WORK PLAN VOUCHER REQUEST

4th Quarter 1995

USE ONE VOUCHER FORM FOR EACH PROMOTION (Please Print)

Division: 1240 Date: 11/30/95
 RJR Personnel: G. N. KURUC JR Signature: [Signature]
 Jobber Name: WAKEFERN FOOD CORP Signature: [Signature]
 Account #: 964408 Check Mailed: ☒ Division Office ☐ Jobber

Promotion	Rate	Units	Payment	Comments
SEL OCT.30VPR DP	\$0.30	X		
SEL OCT DPC \$5	\$5.00	X		
SEL OCT DPC \$7	\$7.00	X		
DOR NOV .25 DPC VPR	\$0.25	X		
DOR NOV DPC \$5	\$5.00	X		
DOR NOV DPC \$7	\$7.00	X		
SAL DPC \$5	\$5.00	X		
SAL DPC \$7	\$7.00	X		
		X		

TOTAL

Display Assembly	Rate	Units	Payment	Comments
Select B2G2F		X		
Camel 3-pack Cap		X		
Doral B2G1F		X		
		X		
Sales Rep Pick Up (Black line & sticker)		X		

TOTAL

Temporary Payment System

Promotion	Rate	Units	Payment	Comments
S 95 CMF DISC	\$1.00	X		
W 95 CMF DISC	\$1.00	X		
WS 95 CMF DISC	\$1.00	X		
C 95 CMF DISC	\$1.00	X		
SEL FF100 BOX .40VPR	\$0.40	X		
SAL .25 PR. RED	\$0.25	X		
DORAL #1 PR RED	\$1.00	X	21,054	DORAL #2 PRICE PLUS PGM
		X		

TOTAL 21,054

DATA FORMS VOUCHER 1018

51846 5662

WORK PLAN VOUCHER REQUEST

4th Quarter 1995

USE ONE VOUCHER FORM FOR EACH PROMOTION

(Please Print)

Division: 1240

Date: 11/30/95

RJR Personnel: G. N. KURUC JR

Signature: [Signature]

Jobber Name: WAKEFERN FOOD CORP

Signature: [Signature]

Account #: 964408

Check Mailed: ☒ Division Office ☐ Jobber

***** D P C *****

Promotion: Rate Units Payment Comments

SEL OCT.30VPR DP	\$0.30	X		
SEL OCT DPC \$5	\$5.00	X		
SEL OCT DPC \$7	\$7.00	X		
DOR NOV .25 DPC VPR	\$0.25	X		
DOR NOV DPC \$5	\$5.00	X		
DOR NOV DPC \$7	\$7.00	X		
SAL DPC \$5	\$5.00	X		
SAL DPC \$7	\$7.00	X		
		X		

TOTAL

***** V A P *****

Display Assembly Rate Units Payment Comments

Select B2G2F		X		
Camel 3-pack Cap		X		
Doral B2G1F		X		
		X		
Sales Rep Pick Up (black line & sticker)		X		

TOTAL

Temporary Payment System

Promotion: Rate Units Payment Comments

S 95 CMF DISC	\$1.00	X		
W 95 CMF DISC	\$1.00	X		
WS 95 CMF DISC	\$1.00	X		
C 95 CMF DISC	\$1.00	X		
SEL FF100 BOX .40VPR	\$0.40	X		
SAL .25 PR. RED	\$0.25	X		
DORAL #1 PR RED	\$1.00	X	21,054	21,054
		X		

TOTAL

21,054

DATAFORM VOUCHER 12

51846 5663



P. O. BOX 2955
Winston-Salem, North Carolina 27102

**Tobacco is a \$50 billion business
that directly or indirectly
employs 2.2 million people.**

CHECK NUMBER: 5A 1528582095
CHECK DATE: 09-18-95

1240 05A 1528582095
1240 964408
WAKEFERN FOOD CORP.
600 YORK STREET
ELIZABETH, NJ 07207

6

INVOICE NUMBER	GROSS	NET AMOUNT	INVOICE NUMBER	GROSS	NET AMOUNT
9525815285820	20,023.00	20,023.00			
DIVISION 1240 ACCOUNT #964408					
TEMPORARY PAYMENTS (1 ITEM)					
DOR \$1 CT PR. RED 20023.00					

DORAL \$1 PRICE REDUCTION/20,023 X \$1= \$20,023					

R J REYNOLDS TOBACCO COMPANY PAYMENT			NET CHECK AMOUNT 20,023.00		

RJRT Form APC010 Rev. 5/90

DETACH THIS STUB BEFORE DEPOSITING CHECK



P. O. BOX 2955
Winston-Salem, North Carolina 27102

WACHOVIA BANK OF NORTH CAROLINA, N.A.
ASHEVILLE, NORTH CAROLINA
66-35/531

DATE
09-18-95

5A 1528582095
CHECK NO.

PAY EXACTLY
\$*****20,023.00

PAY TWENTY-THOUSAND-TWENTY-THREE DOLLARS AND 00 CENTS

TO THE ORDER OF 1240 964408
WAKEFERN FOOD CORP.
600 YORK STREET
ELIZABETH, NJ 07207

AUTHORIZED SIGNATURE

51846 5664

⑈1528582095⑈ ⑆053100355⑆010459 038032⑈

WORK PLAN VOUCHER REQUEST

3rd Quarter 1995

(Please Print)

Division: N. J. CHAIN Date: 9/5/95
 RJR Personnel: G. N. KURUC JR Signature: [Signature]
 Jobber Name: WAKEFORD FOOD CORP Signature: [Signature]
 Account #: 964408 Check Mailed: ☒ Division Office ☐ Jobber

* * * * D P C * * * *

Promotion:	Rate	Units	Payment	Comments
CA JU DPC .60/2VPR	.60¢	X	=	
CAM JUNE DPC \$5	\$5.00	X	=	
CAM JUNE DPC \$7	\$7.00	X	=	
SEL JUL DPC .30VPR	.30¢	X	=	
SEL JULY DPC \$5	\$5.00	X	=	
SEL JULY DPC \$7	\$7.00	X	=	
DOR AUG .25 DPC VPR	.25¢	X	=	
DOR AUG DPC \$5	\$5.00	X	=	
DOR AUG DPC \$7	\$7.00	X	=	
CA SEP DPC .30 VPR	.30¢	X	=	
CAM SEP DPC \$5	\$5.00	X	=	
CAM SEP DPC \$7	\$7.00	X	=	
TOTAL				

* * * * V A P * * * *

Display Assembly	Rate	Units	Payment	Comments
CAM Jun 3- Pk Tank Top		X	=	
SEL Jul 2-Pk Tape		X	=	
DOR Aug 2-Pk Mug		X	=	
CAM Sep B2G2F		X	=	
Sales Rep Pick Up (Black line & sticker)		X	=	
TOTAL				

* * * * Temporary Payment System * * * *

Promotion:	Rate	Units	Payment	Comments
SEL FF100 BOX .40VPR	.40¢	X	=	
		X	=	
TOTAL				

DONAL \$1 Price Reduction

20,023 x \$1 = ~~20,023~~ \$20,023

VOUCHERJLS

51846 5665

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R J REYNOLDS WEEK ENDING 08/05/95
INV NO. 155251-080595
INV DATE AUGUST 24, 1995
DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 155251 DESCRIPTION: DORAL LIGHT BOX VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
SONERS POINTST	11	\$22.00	\$0.88	\$22.88
SOUTH ORNGE VIL	1	\$2.00	\$0.08	\$2.08
SPENCER ST SR	3	\$6.00	\$0.24	\$6.24
SPOTSWOOD SR	38	\$76.00	\$3.04	\$79.04
SPRING VALL INS	15	\$30.00	\$1.20	\$31.20
SPRINGFIELD VIL	7	\$14.00	\$0.56	\$14.56
STATEN ISLAND	11	\$22.00	\$0.88	\$22.88
STATEN ISLD SR	6	\$12.00	\$0.48	\$12.48
STEVES SAL	1	\$2.00	\$0.08	\$2.08
STIRLING VIL	16	\$32.00	\$1.28	\$33.28
STROUDSBURG VIL	31	\$62.00	\$2.48	\$64.48
SUCCASUNNA RON	30	\$60.00	\$2.40	\$62.40
TALLMAN INS	7	\$14.00	\$0.56	\$14.56
THORNWOOD BIG	3	\$6.00	\$0.24	\$6.24
TUCKAHOE BIG	2	\$4.00	\$0.16	\$4.16
UNION VIL	6	\$12.00	\$0.48	\$12.48
VALISGATE BIG	5	\$10.00	\$0.40	\$10.40
VENTNOR ST	28	\$56.00	\$2.24	\$58.24
VINELAND GRO	51	\$102.00	\$4.08	\$106.08
W CALDWELL GLD	22	\$44.00	\$1.76	\$45.76
W HAVERSTRM INS	26	\$52.00	\$2.08	\$54.08
W LONG BRNCH FD	28	\$56.00	\$2.24	\$58.24
WALLKILL BIG	1	\$2.00	\$0.08	\$2.08
WAPPINGER F BIG	3	\$6.00	\$0.24	\$6.24
WASHINGTON VIL	35	\$70.00	\$2.80	\$72.80
WATCHUNG VIL	14	\$28.00	\$1.12	\$29.12
WATERBURY SR	4	\$8.00	\$0.32	\$8.32
WAYNE INS	20	\$40.00	\$1.60	\$41.60
WEST CHESTER	9	\$18.00	\$0.72	\$18.72
WEST HAVEN BIG	6	\$12.00	\$0.48	\$12.48
WEST MILF INS	17	\$34.00	\$1.36	\$35.36
WETHERSFIELD SR	1	\$2.00	\$0.08	\$2.08
WHITE HORSE LAU	7	\$14.00	\$0.56	\$14.56
WHITEHALL GEM	26	\$52.00	\$2.08	\$54.08
WILLIAMSTOWN ZA	42	\$84.00	\$3.36	\$87.36
WOODBIDGE FD	26	\$52.00	\$2.08	\$54.08
WOODBURY ZA	7	\$14.00	\$0.56	\$14.56
1ST ST PLZA DEL	69	\$138.00	\$5.52	\$143.52
*TOTAL 155251	2,696	\$5,392.00	\$215.68	\$5,607.68

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R J REYNOLDS WEEK ENDING 08/05/95
INV NO. 155251-080595
INV DATE AUGUST 24,1995
DUE DATE NET 15

VENDOR NO.:75093 ACCT NO.:111-583-0001

UPC NO.:155251 DESCRIPTION: DORAL LIGHT KING VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
MONTICELLO BIG	1	\$2.00	\$0.08	\$2.08
MOORESTOWN RAV	13	\$26.00	\$1.04	\$27.04
MORRIS PLN VIL	19	\$38.00	\$1.52	\$39.52
N. BERGEN LML	14	\$28.00	\$1.12	\$29.12
NAZARETH GEM	18	\$36.00	\$1.44	\$37.44
NEPTUNE FD	4	\$8.00	\$0.32	\$8.32
NETCONG RON	41	\$32.00	\$3.28	\$35.28
NEW CITY INS	8	\$16.00	\$0.64	\$16.64
NEW MILFORD INS	22	\$44.00	\$1.76	\$45.76
NEW PALTZ BIG	5	\$10.00	\$0.40	\$10.40
NEWARK, DEL	17	\$34.00	\$1.36	\$35.36
NEWBURGH BIG	2	\$4.00	\$0.16	\$4.16
NEWTON RON	64	\$128.00	\$5.12	\$133.12
NORTHVALE INS	6	\$12.00	\$0.48	\$12.48
NORMICH-2 SR	5	\$10.00	\$0.40	\$10.40
NUTLEY INF	19	\$38.00	\$1.52	\$39.52
OAK TREE FD	14	\$28.00	\$1.12	\$29.12
OAKLAND CLR	40	\$80.00	\$3.20	\$83.20
OLD BRIDGE SHAK	31	\$62.00	\$2.48	\$64.48
PARAMUS GG	46	\$92.00	\$3.68	\$95.68
PARSIPPANY GLD	16	\$32.00	\$1.28	\$33.28
PEARL RIVER GG	15	\$30.00	\$1.20	\$31.20
PEEKSKILL BIG	10	\$20.00	\$0.80	\$20.80
PENNINGTON LAU	17	\$34.00	\$1.36	\$35.36
PERTH AMBOY GG	22	\$44.00	\$1.76	\$45.76
PHILA-KNORR ZA	24	\$48.00	\$1.92	\$49.92
PHILADELPHIA SR	4	\$8.00	\$0.32	\$8.32
PISCATAWAY FD	15	\$30.00	\$1.20	\$31.20
POUGHKEEPSI BIG	6	\$12.00	\$0.48	\$12.48
RAMSEY INS	25	\$50.00	\$2.00	\$52.00
RIDGEFIELD LML	14	\$28.00	\$1.12	\$29.12
RIO GRANDE ST	22	\$44.00	\$1.76	\$45.76
RIVER EDGE INS	1	\$2.00	\$0.08	\$2.08
RIVER ROAD INS	10	\$20.00	\$0.80	\$20.80
ROCHELLE PK GG	81	\$162.00	\$6.48	\$168.48
ROCKAWAY GG	79	\$158.00	\$6.32	\$164.32
ROUTE 17 BIG	1	\$2.00	\$0.08	\$2.08
ROXBOROUGH BR	26	\$52.00	\$2.08	\$54.08
S PHILA SR	1	\$2.00	\$0.08	\$2.08
SHIPPAN AVE GRA	1	\$2.00	\$0.08	\$2.08
SOMERDALE ZA	11	\$22.00	\$0.88	\$22.88

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R J REYNOLDS WEEK ENDING 08/05/95
INV NO. 155251-080595
INV DATE AUGUST 24,1995
DUE DATE NET 15

VENDOR NO.:75093 ACCT NO.:111-583-0001

UPC NO.:155251 DESCRIPTION: DORAL 100% VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
FRANKLIN-PLZ FD	16	\$32.00	\$1.28	\$33.28
FREEHOLD FD	34	\$68.00	\$2.72	\$70.72
GROTON SR	2	\$4.00	\$0.16	\$4.16
HAMILTON SQ LAU	24	\$48.00	\$1.92	\$49.92
HAMILTON TP LAU	3	\$6.00	\$0.24	\$6.24
HAZLET FD	31	\$62.00	\$2.48	\$64.48
HIGHTSTOWN FD	20	\$40.00	\$1.60	\$41.60
HILLSDALE INS	19	\$38.00	\$1.52	\$39.52
HILLSIDE LML	1	\$2.00	\$0.08	\$2.08
HILSBOROUGH VIL	44	\$88.00	\$3.52	\$91.52
HSBRCK HTS. INS	29	\$58.00	\$2.32	\$60.32
HUDSON BIG	7	\$14.00	\$0.56	\$14.56
HUNTERDON COL	30	\$60.00	\$2.40	\$62.40
HYDE PARK BIG	4	\$8.00	\$0.32	\$8.32
HYLAN BLVD SR	5	\$10.00	\$0.40	\$10.40
JERSEY CITY LML	26	\$52.00	\$2.08	\$54.08
KEARNY TUL	14	\$28.00	\$1.12	\$29.12
KINGSTON BIG	4	\$8.00	\$0.32	\$8.32
LACEY TWP	26	\$52.00	\$2.08	\$54.08
LAKEWOOD FD	14	\$28.00	\$1.12	\$29.12
LAUDIS F G	26	\$52.00	\$2.08	\$54.08
LAUREL HILL ZA	28	\$56.00	\$2.24	\$58.24
LIBERTY BIG	3	\$6.00	\$0.24	\$6.24
LINCOLN PARK WL	18	\$36.00	\$1.44	\$37.44
LITTLE FALLS INF	50	\$100.00	\$4.00	\$104.00
LITTLE FRY LML	5	\$10.00	\$0.40	\$10.40
LIVINGSTON VIL	18	\$36.00	\$1.44	\$37.44
LYNDHURST INS	18	\$36.00	\$1.44	\$37.44
MANAHAWKIN PER	18	\$36.00	\$1.44	\$37.44
MANCHESTER PER	23	\$46.00	\$1.84	\$47.84
MANSFIELD RON	28	\$56.00	\$2.24	\$58.24
MARLTON RAV	7	\$14.00	\$0.56	\$14.56
MERIDEN SR	2	\$4.00	\$0.16	\$4.16
METRO PLAZA LML	17	\$34.00	\$1.36	\$35.36
MIDDLETOWN FD	42	\$84.00	\$3.36	\$87.36
MIDDLETOWN BIG	2	\$4.00	\$0.16	\$4.16
MILFORD BIG	6	\$12.00	\$0.48	\$12.48
MILLBURN VIL	10	\$20.00	\$0.80	\$20.80
MONROE BIG	4	\$8.00	\$0.32	\$8.32
MONTAGUE BIG	2	\$4.00	\$0.16	\$4.16
MONTGOMERY BIG	1	\$2.00	\$0.08	\$2.08

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R J REYNOLDS WEEK ENDING 08/05/95
INV NO. 155251-080595
INV DATE AUGUST 24, 1995
DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 155251 DESCRIPTION: DORAL LIGHT KING VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
ABERDEEN FD	10	\$20.00	\$0.80	\$20.80
ABSECON ST	16	\$32.00	\$1.28	\$33.28
BEDFORD HLS BIG	1	\$2.00	\$0.08	\$2.08
BELMAR FD	27	\$54.00	\$2.16	\$56.16
BENSALEM SR	7	\$14.00	\$0.56	\$14.56
BERLIN ZA	21	\$42.00	\$1.68	\$43.68
BERN. ANNEX VIL	8	\$16.00	\$0.64	\$16.64
BERNARDSVLE VIL	10	\$20.00	\$0.80	\$20.80
BORDENTOWN LAU	4	\$8.00	\$0.32	\$8.32
BRANDYWINE DEL	16	\$32.00	\$1.28	\$33.28
BRICKTOWN FD	21	\$42.00	\$1.68	\$43.68
BRIELLE FD	8	\$16.00	\$0.64	\$16.64
BRISTOL SR	3	\$6.00	\$0.24	\$6.24
BROOKDALE DRV	30	\$60.00	\$2.40	\$62.40
BROOKFIELD SR	2	\$4.00	\$0.16	\$4.16
BROOKLAHN BR	23	\$46.00	\$1.84	\$47.84
CARMEL BIG	1	\$2.00	\$0.08	\$2.08
CARTERET SIT	30	\$60.00	\$2.40	\$62.40
CATSKILL BIG	1	\$2.00	\$0.08	\$2.08
CHATHAM VIL	12	\$24.00	\$0.96	\$24.96
CHELTON	0	\$0.00	\$0.00	\$0.00
CHESTER VIL	16	\$32.00	\$1.28	\$33.28
CLARK SR	22	\$44.00	\$1.76	\$45.76
CLINTON COL	25	\$50.00	\$2.00	\$52.00
COLUMBIA PK LML	11	\$22.00	\$0.88	\$22.88
E BRUNSWICK FD	28	\$56.00	\$2.24	\$58.24
E HORRITON SR	5	\$10.00	\$0.40	\$10.40
EAST ORANGE VIL	12	\$24.00	\$0.96	\$24.96
EDISON FD	43	\$86.00	\$3.44	\$89.44
EIGHT ST. LML	1	\$2.00	\$0.08	\$2.08
ELIZABETH VIL	1	\$2.00	\$0.08	\$2.08
EMERSON INS	3	\$6.00	\$0.24	\$6.24
ENGLEWOOD GG	3	\$6.00	\$0.24	\$6.24
ENGLISH CK VI	48	\$96.00	\$3.84	\$99.84
ERNSTON RD FD	37	\$74.00	\$2.96	\$76.96
ESSEX GREEN VIL	12	\$24.00	\$0.96	\$24.96
EYNON BIG	2	\$4.00	\$0.16	\$4.16
FISHER BLVD PER	30	\$60.00	\$2.40	\$62.40
FISHKILL BIG	2	\$4.00	\$0.16	\$4.16
FLORHAM PARK VIL	1	\$2.00	\$0.08	\$2.08
FRANKLIN RON	37	\$74.00	\$2.96	\$76.96

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R J REYNOLDS

WEEK ENDING 07/15/95
INV NO. 155251-071598
INV DATE AUGUST 03, 1995
DUE DATE NET 15

VENDOR NO.: 75093

ACCT NO.: 111-583-0001

UPC NO.: 155251

DESCRIPTION: DORAL LIGHT BOX

VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
SPRING VALL INS	4	\$8.00	\$0.32	\$8.32
SPRINGFIELD VIL	16	\$32.00	\$1.28	\$33.28
STATEN ISLAND	3	\$6.00	\$0.24	\$6.24
STATEN ISLD SR	2	\$4.00	\$0.16	\$4.16
STEVES SAL	1	\$2.00	\$0.08	\$2.08
STROUDSBURG VIL	16	\$32.00	\$1.28	\$33.28
SUCCASUNNA RON	41	\$82.00	\$3.28	\$85.28
TALLMAN INS	2	\$4.00	\$0.16	\$4.16
TUCKAHOE BIG	2	\$4.00	\$0.16	\$4.16
UNION VIL	2	\$4.00	\$0.16	\$4.16
VALISGATE BIG	6	\$12.00	\$0.48	\$12.48
VENTNOR ST	17	\$34.00	\$1.36	\$35.36
VINELAND GRO	63	\$126.00	\$5.04	\$131.04
W CALDWELL GLD	13	\$26.00	\$1.04	\$27.04
W HAVERSTRM INS	5	\$10.00	\$0.40	\$10.40
W LONG BRNCH FD	15	\$30.00	\$1.20	\$31.20
WALLKILL BIG	3	\$6.00	\$0.24	\$6.24
WAPPINGER F BIG	5	\$10.00	\$0.40	\$10.40
WASHINGTON VIL	30	\$60.00	\$2.40	\$62.40
WATCHUNG VIL	12	\$24.00	\$0.96	\$24.96
WATERBURY SR	4	\$8.00	\$0.32	\$8.32
WAYNE INS	3	\$6.00	\$0.24	\$6.24
WEST CHESTER	6	\$12.00	\$0.48	\$12.48
WEST HAVEN BIG	5	\$10.00	\$0.40	\$10.40
WEST MILF INS	5	\$10.00	\$0.40	\$10.40
WETHERSFIELD SR	1	\$2.00	\$0.08	\$2.08
WHITE HORSE LAU	7	\$14.00	\$0.56	\$14.56
WHITEHALL GEM	12	\$24.00	\$0.96	\$24.96
WILLIAMSTOWN ZA	35	\$70.00	\$2.80	\$72.80
WOODBIDGE FD	18	\$36.00	\$1.44	\$37.44
WOODBURY ZA	10	\$20.00	\$0.80	\$20.80
1ST ST PLZA DEL	66	\$132.00	\$5.28	\$137.28
*TOTAL 155251	2,122	\$4,244.00	\$169.76	\$4,413.76

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R J REYNOLDS

WEEK ENDING 07/15/95

INV NO. 155251-071595

INV DATE AUGUST 03, 1995

DUE DATE NET 15

VENDOR NO.: 75093

ACCT NO.: 111-583-0001

UPC NO.: 155251

DESCRIPTION: DORAL ULTRA KING

VALUE: \$2.00

51846 5671

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
ABERDEEN FD	7	\$14.00	\$0.56	\$14.56
ABSECON ST	9	\$18.00	\$0.72	\$18.72
BELMAR FD	8	\$16.00	\$0.64	\$16.64
BENSALEM SR	9	\$18.00	\$0.72	\$18.72
BERLIN ZA	11	\$22.00	\$0.88	\$22.88
BERN. ANNEX VIL	4	\$8.00	\$0.32	\$8.32
BERNARDSVLE VIL	5	\$10.00	\$0.40	\$10.40
BORDENTOWN LAU	7	\$14.00	\$0.56	\$14.56
BRANDYWINE DEL	17	\$34.00	\$1.36	\$35.36
BRICKTOWN FD	15	\$30.00	\$1.20	\$31.20
BRIELLE FD	4	\$8.00	\$0.32	\$8.32
BRISTOL SR	3	\$6.00	\$0.24	\$6.24
BROOKDALE DRV	26	\$52.00	\$2.08	\$54.08
BROOKLAWN BR	8	\$16.00	\$0.64	\$16.64
CARMEL BIG	1	\$2.00	\$0.08	\$2.08
CARTERET SIT	35	\$70.00	\$2.80	\$72.80
CATSKILL BIG	2	\$4.00	\$0.16	\$4.16
CHATHAM VIL	14	\$28.00	\$1.12	\$29.12
CHESTER VIL	26	\$52.00	\$2.08	\$54.08
CLARK SR	24	\$48.00	\$1.92	\$49.92
CLINTON COL	26	\$52.00	\$2.08	\$54.08
COLUMBIA PK LML	13	\$26.00	\$1.04	\$27.04
E BRUNSWICK FD	6	\$12.00	\$0.48	\$12.48
E NORRITON SR	3	\$6.00	\$0.24	\$6.24
EAST ORANGE VIL	9	\$18.00	\$0.72	\$18.72
EDISON FD	43	\$86.00	\$3.44	\$89.44
EIGHT ST. LML	1	\$2.00	\$0.08	\$2.08
ELIZABETH VIL	1	\$2.00	\$0.08	\$2.08
EMERSON INS	3	\$6.00	\$0.24	\$6.24
ENGLEWOOD GG	1	\$2.00	\$0.08	\$2.08
ENGLISH CK VI	46	\$92.00	\$3.68	\$95.68
ERNSTON RD FD	30	\$60.00	\$2.40	\$62.40
ESSEX GREEN VIL	15	\$30.00	\$1.20	\$31.20
EYNON BIG	1	\$2.00	\$0.08	\$2.08
FISHER BLVD PER	37	\$74.00	\$2.96	\$76.96
FISHKILL BIG	2	\$4.00	\$0.16	\$4.16
FLORHAM PARKVIL	1	\$2.00	\$0.08	\$2.08
FLORIDA BIG	1	\$2.00	\$0.08	\$2.08
FRANKLIN RON	28	\$56.00	\$2.24	\$58.24
FRANKLIN-PLZ FD	13	\$26.00	\$1.04	\$27.04
FREEHOLD FD	24	\$48.00	\$1.92	\$49.92

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

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PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R J REYNOLDS
WEEK ENDING 07/15/95
INV NO. 155251-071595
INV DATE AUGUST 03, 1995
DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 155251 DESCRIPTION: DORAL LIGHT KING VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
GROTON SR	6	\$12.00	\$0.48	\$12.48
HAMILTON SQ LAU	12	\$24.00	\$0.96	\$24.96
HAMILTON TP LAU	3	\$6.00	\$0.24	\$6.24
HAZLET FD	21	\$42.00	\$1.68	\$43.68
HIGHTSTOWN FD	20	\$40.00	\$1.60	\$41.60
HILLSDALE INS	20	\$40.00	\$1.60	\$41.60
HILSBOROUGH VIL	34	\$68.00	\$2.72	\$70.72
HSBRCK HTS. INS	16	\$32.00	\$1.28	\$33.28
HUDSON BIG	9	\$18.00	\$0.72	\$18.72
HUNTERDON COL	27	\$54.00	\$2.16	\$56.16
HYDE PARK BIG	8	\$16.00	\$0.64	\$16.64
HYLAN BLVD SR	8	\$16.00	\$0.64	\$16.64
JERSEY CITY LML	9	\$18.00	\$0.72	\$18.72
KEARNY TUL	22	\$44.00	\$1.76	\$45.76
KINGSTON BIG	2	\$4.00	\$0.16	\$4.16
LACEY TWSP	13	\$26.00	\$1.04	\$27.04
LAKEWOOD FD	11	\$22.00	\$0.88	\$22.88
LANDIS F G	25	\$50.00	\$2.00	\$52.00
LAUREL HILL ZA	12	\$24.00	\$0.96	\$24.96
LIBERTY BIG	1	\$2.00	\$0.08	\$2.08
LINCOLN PARK WL	9	\$18.00	\$0.72	\$18.72
LITTLE FALLS INF	29	\$58.00	\$2.32	\$60.32
LITTLE FRRY LML	6	\$12.00	\$0.48	\$12.48
LIVINGSTON VIL	12	\$24.00	\$0.96	\$24.96
LYNDHURST INS	3	\$6.00	\$0.24	\$6.24
MANAHAWKIN PER	22	\$44.00	\$1.76	\$45.76
MANCHESTER PER	27	\$54.00	\$2.16	\$56.16
MANSFIELD RON	14	\$28.00	\$1.12	\$29.12
MARLTON RAV	8	\$16.00	\$0.64	\$16.64
MERIDEN SR	3	\$6.00	\$0.24	\$6.24
METRO PLAZA LML	3	\$6.00	\$0.24	\$6.24
MIDDLETOWN FD	20	\$40.00	\$1.60	\$41.60
MIDDLETOWN BIG	1	\$2.00	\$0.08	\$2.08
MILFORD BIG	4	\$8.00	\$0.32	\$8.32
MILLBURN VIL	6	\$12.00	\$0.48	\$12.48
MONROE BIG	4	\$8.00	\$0.32	\$8.32
MONTAGUE BIG	2	\$4.00	\$0.16	\$4.16
MONTGOMERY BIG	2	\$4.00	\$0.16	\$4.16
MOORESTOWN RAV	7	\$14.00	\$0.56	\$14.56
MORRIS PLN VIL	22	\$44.00	\$1.76	\$45.76
N. BERGEN LML	6	\$12.00	\$0.48	\$12.48

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R J REYNOLDS WEEK ENDING 07/15/95
INV NO. 155251-071595
INV DATE AUGUST 03,1995
DUE DATE NET 15

VENDOR NO.:75093 ACCT NO.:111-583-0001

UPC NO.:155251 DESCRIPTION: DORAL ULTRA KING VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
NAZARETH GEM	21	\$42.00	\$1.68	\$43.68
NEPTUNE FD	2	\$4.00	\$0.16	\$4.16
NETCONG RON	39	\$78.00	\$3.12	\$81.12
NEW CITY INS	8	\$16.00	\$0.64	\$16.64
NEW MILFORD INS	26	\$52.00	\$2.08	\$54.08
NEW PALTZ BIG	9	\$18.00	\$0.72	\$18.72
NEWMARK, DEL	24	\$48.00	\$1.92	\$49.92
NEWTON RON	41	\$82.00	\$3.28	\$85.28
NORTHVALE INS	2	\$4.00	\$0.16	\$4.16
NORWICH-2 SR	4	\$8.00	\$0.32	\$8.32
NUTLEY INF	16	\$32.00	\$1.28	\$33.28
OAK TREE FD	13	\$26.00	\$1.04	\$27.04
OAKLAND CLR	11	\$22.00	\$0.88	\$22.88
OLD BRIDGE SHAK	14	\$28.00	\$1.12	\$29.12
PARAMUS GG	41	\$82.00	\$3.28	\$85.28
PARSIPPANY GLD	19	\$38.00	\$1.52	\$39.52
PASSAIC SR	0	\$0.00	\$0.00	\$0.00
PEARL RIVER GG	17	\$34.00	\$1.36	\$35.36
PEEKSKILL BIG	2	\$4.00	\$0.16	\$4.16
PENNINGTON LAU	19	\$38.00	\$1.52	\$39.52
PERTH AMBOY GG	28	\$56.00	\$2.24	\$58.24
PHILA-KNORR ZA	16	\$32.00	\$1.28	\$33.28
PHILADELPHIA SR	3	\$6.00	\$0.24	\$6.24
PISCATAWAY FD	19	\$38.00	\$1.52	\$39.52
POUGHKEEPSI BIG	4	\$8.00	\$0.32	\$8.32
RAMSEY INS	19	\$38.00	\$1.52	\$39.52
RIDGEFIELD LML	12	\$24.00	\$0.96	\$24.96
RIO GRANDE ST	13	\$26.00	\$1.04	\$27.04
RIVER EDGE INS	2	\$4.00	\$0.16	\$4.16
RIVER ROAD INS	5	\$10.00	\$0.40	\$10.40
ROCHELLE PK GG	83	\$166.00	\$6.64	\$172.64
ROCKAWAY GG	52	\$104.00	\$4.16	\$108.16
ROUTE 17 BIG	1	\$2.00	\$0.08	\$2.08
ROXBOROUGH BR	25	\$50.00	\$2.00	\$52.00
S PHILA SR	3	\$6.00	\$0.24	\$6.24
SHIPPAN AVE GRA	2	\$4.00	\$0.16	\$4.16
SOMERDALE ZA	8	\$16.00	\$0.64	\$16.64
SOMERS POINTST	2	\$4.00	\$0.16	\$4.16
SOUTH ORNGE VIL	0	\$0.00	\$0.00	\$0.00
SPENCER ST SR	2	\$4.00	\$0.16	\$4.16
SPOTSWOOD SR	37	\$74.00	\$2.96	\$76.96

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R J REYNOLDS

WEEK ENDING 07/22/95
INV NO. 155251-072295
INV DATE AUGUST 11, 1995
DUE DATE NET 15

VENDOR NO.: 75093

ACCT NO.: 111-583-0001

UPC NO.: 155251

DESCRIPTION: DORAL LIGHT BOX

VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
STATEN ISLD SR	7	\$14.00	\$0.56	\$14.56
STIRLING VIL	27	\$54.00	\$2.16	\$56.16
STROUDSBURG VIL	13	\$26.00	\$1.04	\$27.04
SUCCASUNNA RON	39	\$78.00	\$3.12	\$81.12
TALLMAN INS	5	\$10.00	\$0.40	\$10.40
TUCKAHOE BIG	1	\$2.00	\$0.08	\$2.08
UNION VIL	4	\$8.00	\$0.32	\$8.32
VALISGATE BIG	4	\$8.00	\$0.32	\$8.32
VENTNOR ST	12	\$24.00	\$0.96	\$24.96
VINELAND GRO	44	\$88.00	\$3.52	\$91.52
W HAVERSTRW INS	12	\$24.00	\$0.96	\$24.96
W LONG BRNCH FD	20	\$40.00	\$1.60	\$41.60
WALLKILL BIG	4	\$8.00	\$0.32	\$8.32
WAPPINGER F BIG	9	\$18.00	\$0.72	\$18.72
WARMICK BIG	3	\$6.00	\$0.24	\$6.24
WASHINGTON VIL	39	\$78.00	\$3.12	\$81.12
WATCHUNG VIL	10	\$20.00	\$0.80	\$20.80
WATERBURY SR	7	\$14.00	\$0.56	\$14.56
WAYNE INS	22	\$44.00	\$1.76	\$45.76
WEST CHESTER	9	\$18.00	\$0.72	\$18.72
WEST HAVEN BIG	7	\$14.00	\$0.56	\$14.56
WEST MILF INS	4	\$8.00	\$0.32	\$8.32
WHITE HORSE LAU	4	\$8.00	\$0.32	\$8.32
WHITEHALL GEM	23	\$46.00	\$1.84	\$47.84
HILLIAMSTOWN ZA	24	\$48.00	\$1.92	\$49.92
WOODBIDGE FD	22	\$44.00	\$1.76	\$45.76
WOODBURY ZA	9	\$18.00	\$0.72	\$18.72
1ST ST PLZA DEL	51	\$102.00	\$4.08	\$106.08
*TOTAL 155251	2,387	\$4,774.00	\$190.96	\$4,964.96

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R J REYNOLDS WEEK ENDING 07/22/95
INV NO. 155251-072295
INV DATE AUGUST 11, 1995
DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 155251 DESCRIPTION: DORAL ULTRA KING VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
NETCONG RON	41	\$82.00	\$3.28	\$85.28
NEW CITY INS	4	\$8.00	\$0.32	\$8.32
NEW MILFORD INS	20	\$40.00	\$1.60	\$41.60
NEW PALTZ BIG	4	\$8.00	\$0.32	\$8.32
NEWARK, DEL	14	\$28.00	\$1.12	\$29.12
NEWBURGH BIG	1	\$2.00	\$0.08	\$2.08
NEWTON RON	61	\$122.00	\$4.88	\$126.88
NORTHVALE INS	9	\$18.00	\$0.72	\$18.72
NORWICH-2 SR	4	\$8.00	\$0.32	\$8.32
NUTLEY INF	27	\$54.00	\$2.16	\$56.16
OAK TREE FD	19	\$38.00	\$1.52	\$39.52
OAKLAND CLR	31	\$62.00	\$2.48	\$64.48
OLD BRIDGE SHAK	33	\$66.00	\$2.64	\$68.64
PARAMUS GG	35	\$70.00	\$2.80	\$72.80
PARSIPPANY GLD	27	\$54.00	\$2.16	\$56.16
PASSAIC SR	0	\$0.00	\$0.00	\$0.00
PEARL RIVER GG	11	\$22.00	\$0.88	\$22.88
PEEKSKILL BIG	10	\$20.00	\$0.80	\$20.80
PENNINGTON LAU	9	\$18.00	\$0.72	\$18.72
PERTH AMBOY GG	29	\$58.00	\$2.32	\$60.32
PHILA-KNORR ZA	12	\$24.00	\$0.96	\$24.96
PHILADELPHIA SR	3	\$6.00	\$0.24	\$6.24
PISCATAWAY FD	11	\$22.00	\$0.88	\$22.88
POUGHKEEPSI BIG	6	\$12.00	\$0.48	\$12.48
RAMSEY INS	10	\$20.00	\$0.80	\$20.80
RIDGEFIELD LHL	15	\$30.00	\$1.20	\$31.20
RIO GRANDE ST	23	\$46.00	\$1.84	\$47.84
RIVER EDGE INS	0	\$0.00	\$0.00	\$0.00
RIVER ROAD INS	9	\$18.00	\$0.72	\$18.72
ROCHELLE PK GG	42	\$84.00	\$3.36	\$87.36
ROCKAWAY GG	74	\$148.00	\$5.92	\$153.92
ROXBOROUGH BR	39	\$78.00	\$3.12	\$81.12
SHIPPAN AVE GRA	2	\$4.00	\$0.16	\$4.16
SOMERDALE ZA	7	\$14.00	\$0.56	\$14.56
SOMERS POINTST	14	\$28.00	\$1.12	\$29.12
SOUTH ORNGE VIL	3	\$6.00	\$0.24	\$6.24
SPENCER ST SR	2	\$4.00	\$0.16	\$4.16
SPOTSWOOD SR	46	\$92.00	\$3.68	\$95.68
SPRING VALL INS	11	\$22.00	\$0.88	\$22.88
SPRINGFIELD VIL	2	\$4.00	\$0.16	\$4.16
STATEN ISLAND	6	\$12.00	\$0.48	\$12.48

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

WEEK ENDING 07/22/95
VENDOR: R J REYNOLDS INV NO. 155251-072295
INV DATE AUGUST 11, 1995
DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 155251 DESCRIPTION: DORAL ULTRA KING VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
HAMILTON TP LAU	3	\$6.00	\$0.24	\$6.24
HAZLET FD	29	\$58.00	\$2.32	\$60.32
HIGHTSTOWN FD	22	\$44.00	\$1.76	\$45.76
HILLSDALE INS	22	\$44.00	\$1.76	\$45.76
HILSBOROUGH VIL	40	\$80.00	\$3.20	\$83.20
HSBRCK HTS. INS	30	\$60.00	\$2.40	\$62.40
HUDSON BIG	7	\$14.00	\$0.56	\$14.56
HUNTERDON COL	30	\$60.00	\$2.40	\$62.40
HYDE PARK BIG	9	\$18.00	\$0.72	\$18.72
HYLAN BLVD SR	3	\$6.00	\$0.24	\$6.24
JERSEY CITY LML	22	\$44.00	\$1.76	\$45.76
KEARNY TUL	26	\$52.00	\$2.08	\$54.08
KINGSTON BIG	2	\$4.00	\$0.16	\$4.16
LACEY TWSP	21	\$42.00	\$1.68	\$43.68
LAKEWOOD FD	8	\$16.00	\$0.64	\$16.64
LANDIS F G	27	\$54.00	\$2.16	\$56.16
LAUREL HILL ZA	14	\$28.00	\$1.12	\$29.12
LIBERTY BIG	1	\$2.00	\$0.08	\$2.08
LINCOLN PARK WL	15	\$30.00	\$1.20	\$31.20
LITTLE FALLS INF	46	\$92.00	\$3.68	\$95.68
LITTLE FRRY LML	12	\$24.00	\$0.96	\$24.96
LIVINGSTON VIL	10	\$20.00	\$0.80	\$20.80
LYNDHURST INS	9	\$18.00	\$0.72	\$18.72
MANAHAMKIN PER	28	\$56.00	\$2.24	\$58.24
MANCHESTER PER	44	\$88.00	\$3.52	\$91.52
MANSFIELD RON	26	\$52.00	\$2.08	\$54.08
MARLTON RAY	7	\$14.00	\$0.56	\$14.56
MERIDEN SR	2	\$4.00	\$0.16	\$4.16
METRO PLAZA LML	8	\$16.00	\$0.64	\$16.64
MIDDLETOWN FD	23	\$46.00	\$1.84	\$47.84
MIDDLETOWN BIG	4	\$8.00	\$0.32	\$8.32
MILFORD BIG	3	\$6.00	\$0.24	\$6.24
MILLBURN VIL	12	\$24.00	\$0.96	\$24.96
MONROE BIG	6	\$12.00	\$0.48	\$12.48
MONTAGUE BIG	1	\$2.00	\$0.08	\$2.08
MONTGOMERY BIG	2	\$4.00	\$0.16	\$4.16
MOORESTOWN RAY	7	\$14.00	\$0.56	\$14.56
MORRIS PLN VIL	17	\$34.00	\$1.36	\$35.36
N. BERGEN LML	13	\$26.00	\$1.04	\$27.04
NAZARETH GEM	21	\$42.00	\$1.68	\$43.68
NEPTUNE FD	7	\$14.00	\$0.56	\$14.56

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R J REYNOLDS

WEEK ENDING 07/22/95
INV NO. 155251-072295
INV DATE AUGUST 11, 1995
DUE DATE NET 15

VENDOR NO.: 75093

ACCT NO.: 111-583-0001

UPC NO.: 155251 DESCRIPTION: DORAL ULTRA 100S VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
ABERDEEN FD	11	\$22.00	\$0.88	\$22.88
ABSECON ST	12	\$24.00	\$0.96	\$24.96
BEDFORD HLS BIG	2	\$4.00	\$0.16	\$4.16
BELMAR FD	13	\$26.00	\$1.04	\$27.04
BENSALEM SR	6	\$12.00	\$0.48	\$12.48
BERLIN ZA	12	\$24.00	\$0.96	\$24.96
BERN. ANNEX VIL	5	\$10.00	\$0.40	\$10.40
BERNARDSVLE VIL	7	\$14.00	\$0.56	\$14.56
BORDENTOWN LAU	7	\$14.00	\$0.56	\$14.56
BRANDYWINE DEL	20	\$40.00	\$1.60	\$41.60
BRICKTOWN FD	15	\$30.00	\$1.20	\$31.20
BRIELLE FD	12	\$24.00	\$0.96	\$24.96
BRISTOL SR	5	\$10.00	\$0.40	\$10.40
BROOKDALE DRV	26	\$52.00	\$2.08	\$54.08
BROOKLAWN BR	14	\$28.00	\$1.12	\$29.12
CARTERET SIT	32	\$64.00	\$2.56	\$66.56
CATSKILL BIG	1	\$2.00	\$0.08	\$2.08
CHATHAM VIL	8	\$16.00	\$0.64	\$16.64
CHESTER VIL	20	\$40.00	\$1.60	\$41.60
CHESTER PLZ BIG	1	\$2.00	\$0.08	\$2.08
CLARK SR	34	\$68.00	\$2.72	\$70.72
CLINTON COL	16	\$32.00	\$1.28	\$33.28
COLUMBIA PK LML	16	\$32.00	\$1.28	\$33.28
E BRUNSWICK FD	17	\$34.00	\$1.36	\$35.36
EAST ORANGE VIL	5	\$10.00	\$0.40	\$10.40
EDISON FD	34	\$68.00	\$2.72	\$70.72
EIGHT ST. LML	3	\$6.00	\$0.24	\$6.24
ELIZABETH VIL	10	\$20.00	\$0.80	\$20.80
EMERSON INS	5	\$10.00	\$0.40	\$10.40
ENGLISH CK VI	33	\$66.00	\$2.64	\$68.64
ERNSTON RD FD	32	\$64.00	\$2.56	\$66.56
ESSEX GREEN VIL	12	\$24.00	\$0.96	\$24.96
EYMON BIG	1	\$2.00	\$0.08	\$2.08
FISHER BLVD PER	38	\$76.00	\$3.04	\$79.04
FISHKILL BIG	4	\$8.00	\$0.32	\$8.32
FLORHAM PARKVIL	0	\$0.00	\$0.00	\$0.00
FRANKLIN RON	20	\$40.00	\$1.60	\$41.60
FRANKLIN-PLZ FD	19	\$38.00	\$1.52	\$39.52
FREEHOLD FD	30	\$60.00	\$2.40	\$62.40
GROTON SR	6	\$12.00	\$0.48	\$12.48
HAMILTON SQ LAU	23	\$46.00	\$1.84	\$47.84

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R J REYNOLDS

WEEK ENDING 07/29/95
INV NO. 155251-072995
INV DATE AUGUST 16, 1995
DUE DATE NET 15

VENDOR NO.: 75093

ACCT NO.: 111-583-0001

UPC NO.: 155251

DESCRIPTION: DORAL 100S

VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
STIRLING VIL	12	\$24.00	\$0.96	\$24.96
STROUDSBURG VIL	16	\$32.00	\$1.28	\$33.28
SUCCASUNNA RON	31	\$62.00	\$2.48	\$64.48
TALLMAN INS	13	\$26.00	\$1.04	\$27.04
TUCKAHOE BIG	1	\$2.00	\$0.08	\$2.08
UNION VIL	3	\$6.00	\$0.24	\$6.24
VALISGATE BIG	5	\$10.00	\$0.40	\$10.40
VENINOR ST	17	\$34.00	\$1.36	\$35.36
VINELAND GRO	49	\$98.00	\$3.92	\$101.92
W CALDWELL GLD	10	\$20.00	\$0.80	\$20.80
W HAVERSTRM INS	18	\$36.00	\$1.44	\$37.44
W LONG BRNCH FD	15	\$30.00	\$1.20	\$31.20
WALKILL BIG	6	\$12.00	\$0.48	\$12.48
WAPPINGER F BIG	5	\$10.00	\$0.40	\$10.40
WARWICK BIG	1	\$2.00	\$0.08	\$2.08
WASHINGTON VIL	36	\$72.00	\$2.88	\$74.88
WATCHUNG VIL	16	\$32.00	\$1.28	\$33.28
WATERBURY SR	14	\$28.00	\$1.12	\$29.12
WAYNE INS	20	\$40.00	\$1.60	\$41.60
WEST CHESTER	14	\$28.00	\$1.12	\$29.12
WEST HAVEN BIG	4	\$8.00	\$0.32	\$8.32
WEST MILF INS	10	\$20.00	\$0.80	\$20.80
WETHERSFIELD SR	1	\$2.00	\$0.08	\$2.08
WHITE HORSE LAU	5	\$10.00	\$0.40	\$10.40
WHITEHALL GEM	17	\$34.00	\$1.36	\$35.36
WILLIAMSTOWN ZA	34	\$68.00	\$2.72	\$70.72
WOODBIDGE FD	19	\$38.00	\$1.52	\$39.52
WOODBURY ZA	11	\$22.00	\$0.88	\$22.88
1ST ST PLZA DEL	49	\$98.00	\$3.92	\$101.92
*TOTAL 155251	2,421	\$4,842.00	\$193.68	\$5,035.68

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R J REYNOLDS
WEEK ENDING 07/29/95
INV NO. 155251-072995
INV DATE AUGUST 16, 1995
DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 155251 DESCRIPTION: DORAL ULTRA KING VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
NEPTUNE FD	6	\$12.00	\$0.48	\$12.48
NETCONG RON	37	\$74.00	\$2.96	\$76.96
NEW CITY INS	7	\$14.00	\$0.56	\$14.56
NEW MILFORD INS	12	\$24.00	\$0.96	\$24.96
NEW PALTZ BIG	4	\$8.00	\$0.32	\$8.32
NEWMARK, DEL	25	\$50.00	\$2.00	\$52.00
NEWMURGH BIG	4	\$8.00	\$0.32	\$8.32
NEWTON RON	42	\$84.00	\$3.36	\$87.36
NORTHVALE INS	6	\$12.00	\$0.48	\$12.48
NORWICH-2 SR	5	\$10.00	\$0.40	\$10.40
NUTLEY INF	32	\$64.00	\$2.56	\$66.56
OAK TREE FD	10	\$20.00	\$0.80	\$20.80
OAKLAND CLR	25	\$50.00	\$2.00	\$52.00
OLD BRIDGE SHAK	35	\$70.00	\$2.80	\$72.80
PARAMUS GG	46	\$92.00	\$3.68	\$95.68
PARSIPPANY GLD	11	\$22.00	\$0.88	\$22.88
PEARL RIVER GG	8	\$16.00	\$0.64	\$16.64
PEEKSKILL BIG	7	\$14.00	\$0.56	\$14.56
PENNINGTON LAU	14	\$28.00	\$1.12	\$29.12
PERTH AMBOY GG	18	\$36.00	\$1.44	\$37.44
PHILA-KNORR ZA	12	\$24.00	\$0.96	\$24.96
PHILADELPHIA SR	2	\$4.00	\$0.16	\$4.16
PISCATAWAY FD	10	\$20.00	\$0.80	\$20.80
POUGHKEEPSI BIG	5	\$10.00	\$0.40	\$10.40
RAMSEY INS	14	\$28.00	\$1.12	\$29.12
RIDGEFIELD LML	17	\$34.00	\$1.36	\$35.36
RIO GRANDE ST	24	\$48.00	\$1.92	\$49.92
RIVER ROAD INS	6	\$12.00	\$0.48	\$12.48
ROCHELLE PK GG	80	\$160.00	\$6.40	\$166.40
ROCKAWAY GG	80	\$160.00	\$6.40	\$166.40
ROXBOROUGH BR	28	\$56.00	\$2.24	\$58.24
SHIPPAN AVE GRA	2	\$4.00	\$0.16	\$4.16
SCHERDALE ZA	11	\$22.00	\$0.88	\$22.88
SONERS POINTST	16	\$32.00	\$1.28	\$33.28
SPENCER ST SR	3	\$6.00	\$0.24	\$6.24
SPOTSMOOD SR	41	\$82.00	\$3.28	\$85.28
SPRING VALL INS	8	\$16.00	\$0.64	\$16.64
SPRINGFIELD VIL	8	\$16.00	\$0.64	\$16.64
STATEN ISLAND	8	\$16.00	\$0.64	\$16.64
STATEN ISLD SR	6	\$12.00	\$0.48	\$12.48
STEVES SAL	1	\$2.00	\$0.08	\$2.08

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R J REYNOLDS WEEK ENDING 07/29/95
INV NO. 155251-072995
INV DATE AUGUST 16, 1995
DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 155251 DESCRIPTION: DORAL LIGHT KING VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
HAMILTON SQ LAU	21	\$42.00	\$1.68	\$43.68
HAMILTON TP LAU	1	\$2.00	\$0.08	\$2.08
HAZLET FD	27	\$54.00	\$2.16	\$56.16
HIGHTSTOWN FD	20	\$40.00	\$1.60	\$41.60
HILLSDALE INS	23	\$46.00	\$1.84	\$47.84
HILLSBOROUGH VIL	30	\$60.00	\$2.40	\$62.40
HSBRCK HTS. INS	29	\$58.00	\$2.32	\$60.32
HUDSON BIG	11	\$22.00	\$0.88	\$22.88
HUNTERDON COL	22	\$44.00	\$1.76	\$45.76
HYDE PARK BIG	2	\$4.00	\$0.16	\$4.16
HYLAN BLVD SR	8	\$16.00	\$0.64	\$16.64
JERSEY CITY LML	18	\$36.00	\$1.44	\$37.44
KEARNY TUL	18	\$36.00	\$1.44	\$37.44
KINGSTON BIG	2	\$4.00	\$0.16	\$4.16
LACEY TWSP	17	\$34.00	\$1.36	\$35.36
LAKEWOOD FD	12	\$24.00	\$0.96	\$24.96
LANDIS F G	29	\$58.00	\$2.32	\$60.32
LAUREL HILL ZA	23	\$46.00	\$1.84	\$47.84
LINCOLN PARK WL	10	\$20.00	\$0.80	\$20.80
LITTLE FALLSINF	37	\$74.00	\$2.96	\$76.96
LITTLE FRRY LML	13	\$26.00	\$1.04	\$27.04
LIVINGSTON VIL	20	\$40.00	\$1.60	\$41.60
LYNDHURST INS	11	\$22.00	\$0.88	\$22.88
MANAHAWKIN PER	28	\$56.00	\$2.24	\$58.24
MANCHESTER PER	22	\$44.00	\$1.76	\$45.76
MANSFIELD RON	30	\$60.00	\$2.40	\$62.40
MARLTON RAV	13	\$26.00	\$1.04	\$27.04
MERIDEN SR	4	\$8.00	\$0.32	\$8.32
METRO PLAZA LML	9	\$18.00	\$0.72	\$18.72
MIDDLETOWN FD	16	\$32.00	\$1.28	\$33.28
MIDDLETOWN SR	3	\$6.00	\$0.24	\$6.24
MIDDLETOWN BIG	6	\$12.00	\$0.48	\$12.48
MILFORD BIG	6	\$12.00	\$0.48	\$12.48
MILLBURN VIL	6	\$12.00	\$0.48	\$12.48
MONROE BIG	9	\$18.00	\$0.72	\$18.72
MONTAGUE BIG	1	\$2.00	\$0.08	\$2.08
MONTGOMERY BIG	3	\$6.00	\$0.24	\$6.24
MOORESTOWN RAV	17	\$34.00	\$1.36	\$35.36
MORRIS PLN VIL	14	\$28.00	\$1.12	\$29.12
N. BERGEN LML	14	\$28.00	\$1.12	\$29.12
NAZARETH GEM	23	\$46.00	\$1.84	\$47.84

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R J REYNOLDS

WEEK ENDING 07/29/95

INV NO. 155251-072995

INV DATE AUGUST 16, 1995

DUE DATE NET 15

VENDOR NO.: 75093

ACCT NO.: 111-583-0001

UPC NO.: 155251 DESCRIPTION: DORAL ULTRA KING VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
ABERDEEN FD	8	\$16.00	\$0.64	\$16.64
ABSECON ST	11	\$22.00	\$0.88	\$22.88
BELMAR FD	14	\$28.00	\$1.12	\$29.12
BENSALEM SR	4	\$8.00	\$0.32	\$8.32
BERLIN ZA	13	\$26.00	\$1.04	\$27.04
BERN. ANNEX VIL	13	\$26.00	\$1.04	\$27.04
BERNARDSVLE VIL	7	\$14.00	\$0.56	\$14.56
BORDENTOWN LAU	10	\$20.00	\$0.80	\$20.80
BRANDYWINE DEL	19	\$38.00	\$1.52	\$39.52
BRICKTOWN FD	20	\$40.00	\$1.60	\$41.60
BRIELLE FD	3	\$6.00	\$0.24	\$6.24
BRISTOL SR	5	\$10.00	\$0.40	\$10.40
BROOKDALE DRV	34	\$68.00	\$2.72	\$70.72
BROOKFIELD SR	1	\$2.00	\$0.08	\$2.08
BROOKLAWN BR	15	\$30.00	\$1.20	\$31.20
CARMEL BIG	1	\$2.00	\$0.08	\$2.08
CARTERET SIT	20	\$40.00	\$1.60	\$41.60
CATSKILL BIG	2	\$4.00	\$0.16	\$4.16
CHATHAM VIL	9	\$18.00	\$0.72	\$18.72
CHESTER VIL	19	\$38.00	\$1.52	\$39.52
CHESTER PLZ BIG	1	\$2.00	\$0.08	\$2.08
CLARK SR	41	\$82.00	\$3.28	\$85.28
CLINTON COL	24	\$48.00	\$1.92	\$49.92
COLUMBIA PK LML	5	\$10.00	\$0.40	\$10.40
E BRUNSWICK FD	17	\$34.00	\$1.36	\$35.36
E MORRITON SR	3	\$6.00	\$0.24	\$6.24
EAST ORANGE VIL	5	\$10.00	\$0.40	\$10.40
EDISON FD	37	\$74.00	\$2.96	\$76.96
EIGHT ST. LML	6	\$12.00	\$0.48	\$12.48
ELIZABETH VIL	2	\$4.00	\$0.16	\$4.16
EMERSON INS	11	\$22.00	\$0.88	\$22.88
ENGLEWOOD GG	3	\$6.00	\$0.24	\$6.24
ENGLISH CK VI	54	\$108.00	\$4.32	\$112.32
ERNSTON RD FD	31	\$62.00	\$2.48	\$64.48
ESSEX GREEN VIL	13	\$26.00	\$1.04	\$27.04
FISHER BLVD PER	40	\$80.00	\$3.20	\$83.20
FISHKILL BIG	2	\$4.00	\$0.16	\$4.16
FRANKLIN RON	33	\$66.00	\$2.64	\$68.64
FRANKLIN-PLZ FD	7	\$14.00	\$0.56	\$14.56
FREEHOLD FD	38	\$76.00	\$3.04	\$79.04
GROTON SR	4	\$8.00	\$0.32	\$8.32

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.



P. O. BOX 2955
Winston-Salem, North Carolina 27102

*Tobacco is a \$50 billion business
that directly or indirectly
employs 2.2 million people.*

CHECK NUMBER: 5A 1528581595
CHECK DATE: 09-18-95

1240 05A 1528581595
1240 964408
WAKEFERN FOOD CORP.
600 YORK STREET
ELIZABETH, NJ 07207

6

INVOICE NUMBER	GROSS	NET AMOUNT	INVOICE NUMBER	GROSS	NET AMOUNT
9525815285815	28,226.00	28,226.00			
DIVISION 1240 ACCOUNT #964408					
TEMPORARY PAYMENTS (1 ITEM)					
W 95 CMF DISC 28226.00					
***** WINSTON CO-MARKETING \$1 PRICE REDUCTION (28,226 X \$1=\$28,226 *****					
R J REYNOLDS TOBACCO COMPANY PAYMENT			NET CHECK AMOUNT 28,226.00		

RJRT Form APC010 Rev. 5/90

DETACH THIS STUB BEFORE DEPOSITING CHECK



P. O. BOX 2955
Winston-Salem, North Carolina 27102

WACHOVIA BANK OF NORTH CAROLINA, N.A.
ASHEVILLE, NORTH CAROLINA
66-35/531

DATE
09-18-95

5A 1528581595
CHECK NO.

PAY EXACTLY
\$*****28,226.00

PAY TWENTY-EIGHT-THOUSAND-TWO-HUNDRED-TWENTY-SIX DOLLARS AND 00 CENTS

TO THE ORDER OF 1240 964408
WAKEFERN FOOD CORP.
600 YORK STREET
ELIZABETH, NJ 07207


AUTHORIZED SIGNATURE

51846 5682

⑈1528581595⑈ ⑆053100355⑆010459 038032⑈